



Coordinación de Planeación para el Desarrollo del
Estado de Michoacán de Ocampo

**ESTADOS E INFORMACIÓN
FINANCIERA DICIEMBRE 2025
TOMO I**



Coordinación de Planeación
para el Desarrollo del Estado
de Michoacán de Ocampo

GOBIERNO DE MICHOACÁN

Av. Lázaro Cárdenas # 1700,
Chapultepec Sur, C.P. 58260,
Morelia, Michoacán.



Coordinación de Planeación para el Desarrollo del
Estado de Michoacán de Ocampo

**ESTADOS E INFORMACIÓN
FINANCIERA DICIEMBRE 2025
TOMO II**



Coordinación de Planeación
para el Desarrollo del Estado
de Michoacán de Ocampo

GOBIERNO DEL ESTADO DE MICHOACÁN

Av. Lázaro Cárdenas # 1700,
Chapultepec Sur, C.P. 58260,
Morelia, Michoacán.



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL MICHOACÁN DE OCAMPO

Estado de Actividades

Del 01/ene./2025 al 31/dic./2025

(Cifras en Pesos)

U/R: supervisor

Rep: rptEstadoActividades

Fecha y hora de Impresión 17/feb./2026 02:02 p. m.

Concepto	2025	2024
INGRESOS Y OTROS BENEFICIOS	\$0.00	\$0.00
INGRESOS DE GESTIÓN	\$0.00	\$0.00
IMPUESTOS	\$0.00	\$0.00
CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL	\$0.00	\$0.00
CONTRIBUCIONES DE MEJORAS	\$0.00	\$0.00
DERECHOS	\$0.00	\$0.00
PRODUCTOS	\$0.00	\$0.00
APROVECHAMIENTOS	\$0.00	\$0.00
INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS	\$0.00	\$0.00
PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL, FONDOS DISTINTOS DE APORTACIONES, TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	\$79,172,647.74	\$73,610,768.09
PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL Y FONDOS DISTINTOS DE APORTACIONES	\$0.00	\$0.00
TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	\$79,172,647.74	\$73,610,768.09
OTROS INGRESOS Y BENEFICIOS	\$0.00	\$117.85
INGRESOS FINANCIEROS	\$0.00	\$117.85
INCREMENTO POR VARIACIÓN DE INVENTARIOS	\$0.00	\$0.00
DISMINUCIÓN DEL EXCESO DE ESTIMACIONES POR PÉRDIDA O DETERIORO U OBSOLESCENCIA	\$0.00	\$0.00
DISMINUCIÓN DEL EXCESO DE PROVISIONES	\$0.00	\$0.00
OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$0.00
Total de Ingresos y Otros Beneficios	\$79,172,647.74	\$73,610,885.94
GASTOS Y OTRAS PÉRDIDAS	\$78,621,434.35	\$72,732,451.19
GASTOS DE FUNCIONAMIENTO	\$71,877,311.60	\$66,720,546.11
SERVICIOS PERSONALES	\$1,440,471.68	\$1,024,164.23
MATERIALES Y SUMINISTROS	\$5,303,651.07	\$4,987,740.85
SERVICIOS GENERALES	\$0.00	\$0.00
TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS	\$0.00	\$0.00
TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PÚBLICO	\$0.00	\$0.00
TRANSFERENCIAS AL RESTO DEL SECTOR PÚBLICO	\$0.00	\$0.00
SUBSIDIOS Y SUBVENCIONES	\$0.00	\$0.00
AYUDAS SOCIALES	\$0.00	\$0.00
PENSIONES Y JUBILACIONES	\$0.00	\$0.00
TRANSFERENCIAS A FIDEICOMISOS, MANDATOS Y CONTRATOS ANALOGOS	\$0.00	\$0.00
TRANSFERENCIAS A LA SEGURIDAD SOCIAL	\$0.00	\$0.00
DONATIVOS	\$0.00	\$0.00
TRANSFERENCIAS AL EXTERIOR	\$0.00	\$0.00
PARTICIPACIONES Y APORTACIONES	\$0.00	\$0.00
PARTICIPACIONES	\$0.00	\$0.00
APORTACIONES	\$0.00	\$0.00
CONVENIOS	\$0.00	\$0.00
INTERESES, COMISIONES Y OTROS GASTOS DE LA DEUDA PÚBLICA	\$0.00	\$0.00
INTERESES DE LA DEUDA PÚBLICA	\$0.00	\$0.00
COMISIONES DE LA DEUDA PÚBLICA	\$0.00	\$0.00
GASTOS DE LA DEUDA PÚBLICA	\$0.00	\$0.00
COSTO POR COBERTURAS	\$0.00	\$0.00
APOYOS FINANCIEROS	\$0.00	\$0.00
OTROS GASTOS Y PÉRDIDAS EXTRAORDINARIAS	\$1,158,759.52	\$1,192,618.67
ESTIMACIONES, DEPRECIACIONES, DETERIOROS, OBSOLESCENCIA Y AMORTIZACIONES	\$1,158,759.52	\$1,192,618.67
PROVISIONES	\$0.00	\$0.00
DISMINUCIÓN DE INVENTARIOS	\$0.00	\$0.00
OTROS GASTOS	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL MICHOACAN DE OCAMPO

Estado de Actividades

Del 01/ene./2025 al 31/dic./2025

(Cifras en Pesos)

Fecha y hora de Impresión 17/feb./2026
02:02 p. m.

Usu: supervisor

Rep: rptEstadoActividades

Concepto	2025	2024
	\$0.00	\$0.00
INVERSIÓN PÚBLICA	\$0.00	\$0.00
INVERSIÓN PÚBLICA NO CAPITALIZABLE		
	\$79,780,193.87	\$73,925,069.86
Total de Gastos y otras Pérdidas		
	-\$607,546.13	-\$314,183.92
Resultado del Ejercicio (Ahorro/Desahorro)		

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

MTRO. MAURICIO VARGAS ANDALUZ
COORDINADOR GENERAL

L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y
FINANCIEROS





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACÁN DE OCAMPO

Estado de Situación Financiera

Al 31/dic./2025

(Cifras en Pesos)

Fecha y 17/feb./2026

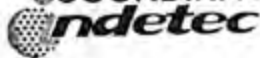
hora de Impresión 02:10 p. m

Usr: supervisor

Rep: rptEstadoSituacionFinanciera

CONCEPTO	2025	2024	CONCEPTO	2025	2024
ACTIVO			PASIVO		
ACTIVO CIRCULANTE			PASIVO CIRCULANTE		
EFFECTIVO Y EQUIVALENTES	\$52,291.14	\$20,908.21	CUENTAS POR PAGAR A CORTO PLAZO	\$1,499,658.28	\$1,386,152.85
DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	\$3,866,060.49	\$3,784,042.46	DOCUMENTOS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00
DERECHOS A RECIBIR BIENES O SERVICIOS	\$0.00	\$0.00	PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA A LARGO PLAZO	\$0.00	\$0.00
INVENTARIOS	\$0.00	\$0.00	TÍTULOS Y VALORES A CORTO PLAZO	\$0.00	\$0.00
ALMACENES	\$0.00	\$0.00	PASIVOS DIFERIDOS A CORTO PLAZO	\$0.00	\$0.00
ESTIMACIÓN POR PÉRDIDA O DETERIORO DE ACTIVOS CIRCULANTES	\$0.00	\$0.00	FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A CORTO PLAZO	\$0.00	\$0.00
OTROS ACTIVOS CIRCULANTES	\$0.00	\$0.00	PROVISIONES A CORTO PLAZO	\$0.00	\$0.00
			OTROS PASIVOS A CORTO PLAZO	\$0.00	\$0.00
Total de Activos Circulantes	\$3,918,351.63	\$3,804,950.67	Total de Pasivos Circulantes	\$1,499,658.28	\$1,386,152.85
ACTIVO NO CIRCULANTE			PASIVO NO CIRCULANTE		
INVERSIONES FINANCIERAS A LARGO PLAZO	\$0.00	\$0.00	CUENTAS POR PAGAR A LARGO PLAZO	\$0.00	\$0.00
DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A LARGO PLAZO	\$0.00	\$0.00	DOCUMENTOS POR PAGAR A LARGO PLAZO	\$0.00	\$0.00
BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$0.00	\$0.00	DEUDA PÚBLICA A LARGO PLAZO	\$0.00	\$0.00
BIENES MUEBLES	\$8,628,043.61	\$8,441,544.53	PASIVOS DIFERIDOS A LARGO PLAZO	\$0.00	\$0.00
ACTIVOS INTANGIBLES	\$0.00	\$0.00	FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A LARGO PLAZO	\$0.00	\$0.00
DEPRECIACIÓN, DETERIORO Y AMORTIZACIÓN ACUMULADA DE BIENES	-\$7,120,640.56	-\$5,961,881.04	PROVISIONES A LARGO PLAZO	\$0.00	\$0.00
ACTIVOS DIFERIDOS	\$0.00	\$0.00			
ESTIMACIÓN POR PÉRDIDA O DETERIORO DE ACTIVOS NO CIRCULANTES	\$0.00	\$0.00	Total de Pasivos No Circulantes	\$0.00	\$0.00
OTROS ACTIVOS NO CIRCULANTES	\$0.00	\$0.00			
Total de Activos No Circulantes	\$1,507,403.05	\$2,479,663.49	Total del Pasivo	\$1,499,658.28	\$1,386,152.85
Total del Activo	\$5,425,754.68	\$6,284,614.16	HACIENDA PÚBLICA/ PATRIMONIO		
			HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO	\$4,306,177.82	\$4,670,878.74
			APORTACIONES	\$0.00	\$0.00
			DONACIONES DE CAPITAL	\$4,306,177.82	\$4,670,878.74
			ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/PATRIMONIO	\$0.00	\$0.00
			HACIENDA PÚBLICA /PATRIMONIO GENERADO	-\$390,081.42	\$227,582.57
			RESULTADO DEL EJERCICIO (AHORRO/ DESAHORRO)	-\$607,548.13	-\$314,183.92
			RESULTADOS DE EJERCICIOS ANTERIORES	\$173,236.27	\$487,420.19
			REVALUOS	\$0.00	\$0.00
			RESERVAS	\$0.00	\$0.00





Usr: supervisor
Rep: rptEstadoSituacionFinanciera

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Estado de Situación Financiera

Al 31/dic./2025
(Cifras en Pesos)

Fecha y 17/feb./2026
hora de Impresión 02:10 p. m.

CONCEPTO	2025	2024	CONCEPTO	2025	2024
			RECTIFICACIONES DE RESULTADOS DE EJERCICIOS ANTERIORES	\$54,228.44	\$54,346.30
			EXCESO O INSUFICIENCIA EN LA ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/ PATRIMONIO	\$0.00	\$0.00
			RESULTADO POR POSICIÓN MONETARIA	\$0.00	\$0.00
			RESULTADO POR TENENCIA DE ACTIVOS NO MONETARIOS	\$0.00	\$0.00
			Total Hacienda Pública/Patrimonio	\$3,926,096.40	\$4,898,461.31
			Total del Pasivo y Hacienda Pública/Patrimonio	\$5,425,754.68	\$6,284,614.16

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

MTRO. MAURICIO VARGAS ANDALUZ
COORDINADOR GENERAL

L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y
FINANCIEROS



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Estado de Variación en la Hacienda Pública
Del 01/ene/2025 Al 31/dic./2025
(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoVariacionHacienda

Fecha y 17/feb./2026
hora de Impresión 02:11 p. m.

Concepto	Hacienda Pública/ Patrimonio Contribuido	Hacienda Pública/ Patrimonio Generado De Ejercicios Anteriores	Hacienda Pública/ Patrimonio Generado Del Ejercicio	Exceso o Insuficiencia en la Actualización de la Hacienda Pública / Patrimonio	Total
HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO NETO DE 2024	\$4,670,878.74	\$0.00	\$0.00	\$0.00	\$4,670,878.74
APORTACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DONACIONES DE CAPITAL	\$4,670,878.74	\$0.00	\$0.00	\$0.00	\$4,670,878.74
ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/PATRIMONIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HACIENDA PÚBLICA /PATRIMONIO GENERADO NETO DE 2024	\$0.00	\$541,766.49	-\$314,183.92	\$0.00	\$227,582.57
RESULTADO DEL EJERCICIO (AHORRO/ DESAHORRO)	\$0.00	\$0.00	-\$314,183.92	\$0.00	-\$314,183.92
RESULTADOS DE EJERCICIOS ANTERIORES	\$0.00	\$487,420.19	\$0.00	\$0.00	\$487,420.19
REVALÚOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RESERVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RECTIFICACIONES DE RESULTADOS DE EJERCICIOS ANTERIORES	\$0.00	\$54,346.30	\$0.00	\$0.00	\$54,346.30
EXCESO O INSUFICIENCIA EN LA ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/ PATRIMONIO NETO DE 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RESULTADO POR POSICIÓN MONETARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RESULTADO POR TENENCIA DE ACTIVOS NO MONETARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HACIENDA PÚBLICA / PATRIMONIO NETO FINAL DE 2024	\$4,670,878.74	\$541,766.49	-\$314,183.92	\$0.00	\$4,898,461.31
CAMBIOS EN LA HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO NETO DE 2025	-\$364,700.92	\$0.00	\$0.00	\$0.00	-\$364,700.92
APORTACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DONACIONES DE CAPITAL	-\$364,700.92	\$0.00	\$0.00	\$0.00	-\$364,700.92
ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/PATRIMONIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
VARIACIONES DE LA HACIENDA PÚBLICA / PATRIMONIO GENERADO NETO DE 2025	\$0.00	-\$314,183.92	-\$293,480.07	\$0.00	-\$607,663.99
RESULTADO DEL EJERCICIO (AHORRO/ DESAHORRO)	\$0.00	\$0.00	-\$607,546.13	\$0.00	-\$607,546.13
RESULTADOS DE EJERCICIOS ANTERIORES	\$0.00	-\$314,183.92	\$314,183.92	\$0.00	\$0.00
REVALÚOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RESERVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RECTIFICACIONES DE RESULTADOS DE EJERCICIOS ANTERIORES	\$0.00	\$0.00	-\$117.86	\$0.00	-\$117.86
CAMBIOS EN EL EXCESO O INSUFICIENCIA EN LA ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/ PATRIMONIO NETO DE 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RESULTADO POR POSICIÓN MONETARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RESULTADO POR TENENCIA DE ACTIVOS NO MONETARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HACIENDA PÚBLICA / PATRIMONIO NETO FINAL DE 2025	\$4,306,177.82	\$227,582.57	-\$607,663.99	\$0.00	\$3,926,096.40



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Estado de Variación en la Hacienda Pública

Del 01/ene/2025 Al 31/dic./2025

(Cifras en Pesos)

Fecha y 17/feb./2026

hora de Impresión 02:11 p. m

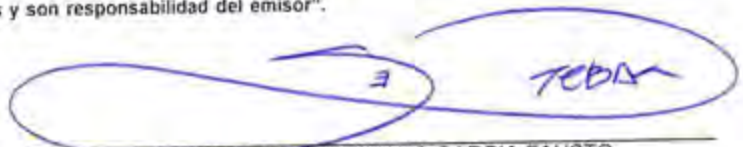
Usr: supervisor
Rep: rptEstadoVariacionHacienda

Concepto	Hacienda Pública/ Patrimonio Contribuido	Hacienda Pública/ Patrimonio Generado De Ejercicios Anteriores	Hacienda Pública/ Patrimonio Generado Del Ejercicio	Exceso o Insuficiencia en la Actualización de la Hacienda Pública / Patrimonio	Total
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"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor".



MTRO. MADRICIO VARGAS ANDALUZ
COORDINADOR GENERAL



L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y
FINANCIEROS



COORDINACION DE PLANEACION PARA EL DESARROLLO DEL MICHOACAN DE OCAMPO

Estado de Cambios en la Situación Financiera

Del 01/ene./2025 Al 31/dic./2025

(Cifras en Pesos)

Fecha y hora de Impresión 17/feb./2026 02:11 p. m.

Usu: supervisor

Rep: rptEstadoCambiosSituacionFinanciera

Concepto	Origen	Aplicación
ACTIVO	\$1,158,759.52	\$299,900.04
ACTIVO CIRCULANTE	\$0.00	\$113,400.96
EFFECTIVO Y EQUIVALENTES	\$0.00	\$31,382.93
DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	\$0.00	\$82,018.03
DERECHOS A RECIBIR BIENES O SERVICIOS	\$0.00	\$0.00
INVENTARIOS	\$0.00	\$0.00
ALMACENES	\$0.00	\$0.00
ESTIMACIÓN POR PÉRDIDA O DETERIORO DE ACTIVOS CIRCULANTES	\$0.00	\$0.00
OTROS ACTIVOS CIRCULANTES	\$0.00	\$0.00
ACTIVO NO CIRCULANTE	\$1,158,759.52	\$186,499.08
INVERSIONES FINANCIERAS A LARGO PLAZO	\$0.00	\$0.00
DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A LARGO PLAZO	\$0.00	\$0.00
BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$0.00	\$186,499.08
BIENES MUEBLES	\$0.00	\$0.00
ACTIVOS INTANGIBLES	\$1,158,759.52	\$0.00
DEPRECIACIÓN, DETERIORO Y AMORTIZACIÓN ACUMULADA DE BIENES	\$0.00	\$0.00
ACTIVOS DIFERIDOS	\$0.00	\$0.00
ESTIMACIÓN POR PÉRDIDA O DETERIORO DE ACTIVOS NO CIRCULANTES	\$0.00	\$0.00
OTROS ACTIVOS NO CIRCULANTES	\$0.00	\$0.00
PASIVO	\$113,505.43	\$0.00
PASIVO CIRCULANTE	\$113,505.43	\$0.00
CUENTAS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00
DOCUMENTOS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00
PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA A LARGO PLAZO	\$0.00	\$0.00
TÍTULOS Y VALORES A CORTO PLAZO	\$0.00	\$0.00
PASIVOS DIFERIDOS A CORTO PLAZO	\$0.00	\$0.00
FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A CORTO PLAZO	\$0.00	\$0.00
PROVISIONES A CORTO PLAZO	\$0.00	\$0.00
OTROS PASIVOS A CORTO PLAZO	\$0.00	\$0.00
PASIVO NO CIRCULANTE	\$0.00	\$0.00
CUENTAS POR PAGAR A LARGO PLAZO	\$0.00	\$0.00
DOCUMENTOS POR PAGAR A LARGO PLAZO	\$0.00	\$0.00
DEUDA PÚBLICA A LARGO PLAZO	\$0.00	\$0.00
PASIVOS DIFERIDOS A LARGO PLAZO	\$0.00	\$0.00
FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A LARGO PLAZO	\$0.00	\$0.00
PROVISIONES A LARGO PLAZO	\$0.00	\$0.00
HACIENDA PÚBLICA/ PATRIMONIO	\$0.00	\$972,364.91
HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO	\$0.00	\$364,700.92
APORTACIONES	\$0.00	\$0.00
DONACIONES DE CAPITAL	\$0.00	\$364,700.92
ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/PATRIMONIO	\$0.00	\$0.00
HACIENDA PÚBLICA /PATRIMONIO GENERADO	\$0.00	\$607,663.99
RESULTADO DEL EJERCICIO (AHORRO/ DESAHORRO)	\$0.00	\$293,362.21
RESULTADOS DE EJERCICIOS ANTERIORES	\$0.00	\$314,183.92
REVALUOS	\$0.00	\$0.00
RESERVAS	\$0.00	\$117.86
RECTIFICACIONES DE RESULTADOS DE EJERCICIOS ANTERIORES	\$0.00	\$0.00
EXCESO O INSUFICIENCIA EN LA ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/ PATRIMONIO	\$0.00	\$0.00
RESULTADO POR POSICIÓN MONETARIA	\$0.00	\$0.00
RESULTADO POR TENENCIA DE ACTIVOS NO MONETARIOS	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

COORDINACION DE PLANEACION PARA EL DESARROLLO DEL MICHOACAN DE OCAMPO

Estado de Cambios en la Situación Financiera

Del 01/ene./2025 Al 31/dic./2025

(Cifras en Pesos)

Fecha y hora de Impresión 17/feb./2026 02:11 p. m.

Usu: supervisor

Rep: rptEstadoCambiosSituacionFinanciera

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

MTRO. MAURICIO VARGAS ANDALUZ
COORDINADOR GENERAL

L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y
FINANCIEROS





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL MICHOACÁN DE OCAMPO

Estado de Flujos de Efectivo

01/ene./2025 Al 31/dic./2025

(Cifras en Pesos)

Usr: supervisor

Rep: rptEstadoFlujosEfectivo

Fecha y hora de Impresión 17/feb./2026 02:18 p. m.

Concepto	2025	2024
FLUJOS DE EFECTIVO DE LAS ACTIVIDADES DE OPERACIÓN	\$79,204,017.28	\$73,610,768.09
ORIGEN		
IMPUESTOS	\$0.00	\$0.00
CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL	\$0.00	\$0.00
CONTRIBUCIONES DE MEJORAS	\$0.00	\$0.00
DERECHOS	\$0.00	\$0.00
PRODUCTOS	\$0.00	\$0.00
APROVECHAMIENTOS	\$0.00	\$0.00
INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS	\$0.00	\$0.00
PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL Y FONDOS DISTINTOS DE APORTACIONES	\$0.00	\$0.00
TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	\$79,172,647.74	\$73,610,768.09
OTROS ORIGENES DE OPERACIÓN	\$31,369.54	\$0.00
	\$78,621,434.35	\$72,686,745.40
APLICACIÓN		
SERVICIOS PERSONALES	\$71,877,311.60	\$66,720,546.11
MATERIALES Y SUMINISTRO	\$1,440,471.68	\$869,234.32
SERVICIOS GENERALES	\$5,303,651.07	\$4,987,740.85
TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PÚBLICO	\$0.00	\$0.00
TRANSFERENCIAS AL RESTO DEL SECTOR PÚBLICO	\$0.00	\$0.00
SUBSIDIOS Y SUBVENCIONES	\$0.00	\$0.00
AYUDAS SOCIALES	\$0.00	\$0.00
PENSIONES Y JUBILACIONES	\$0.00	\$0.00
TRANSFERENCIAS A FIDEICOMISOS, MANDATOS Y OTROS ANÁLOGOS	\$0.00	\$0.00
TRANSFERENCIAS A LA SEGURIDAD SOCIAL	\$0.00	\$0.00
DONATIVOS	\$0.00	\$0.00
TRANSFERENCIAS AL EXTERIOR	\$0.00	\$0.00
PARTICIPACIONES	\$0.00	\$0.00
APORTACIONES	\$0.00	\$0.00
CONVENIOS	\$0.00	\$109,224.12
OTRAS APLICACIONES DE OPERACIÓN	\$582,582.93	\$924,022.69
FLUJOS NETOS DE EFECTIVO POR ACTIVIDADES DE OPERACIÓN		
FLUJOS DE EFECTIVO DE LAS ACTIVIDADES DE INVERSIÓN	\$0.00	\$0.00
ORIGEN		
BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$0.00	\$0.00
BIENES MUEBLES	\$0.00	\$0.00
OTROS ORIGENES DE INVERSIÓN	\$0.00	\$0.00
	\$551,200.00	\$1,033,246.81
APLICACIÓN		
BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$0.00	\$0.00
BIENES MUEBLES	\$551,200.00	\$1,033,246.81
OTRAS APLICACIONES DE INVERSIÓN	\$0.00	\$0.00
	-\$551,200.00	-\$1,033,246.81
FLUJOS NETOS DE EFECTIVO POR ACTIVIDADES DE INVERSIÓN		
FLUJOS DE EFECTIVO DE LAS ACTIVIDADES DE FINANCIAMIENTO	\$0.00	\$0.00
ORIGEN		
ENDEUDAMIENTO NETO	\$0.00	\$0.00
INTERNO	\$0.00	\$0.00
EXTERNO	\$0.00	\$0.00
OTROS ORIGENES DE FINANCIAMIENTO	\$0.00	\$0.00
	\$0.00	\$0.00
APLICACIÓN		
SERVICIOS DE LA DEUDA	\$0.00	\$0.00
INTERNO	\$0.00	\$0.00
EXTERNO	\$0.00	\$0.00
OTRAS APLICACIONES DE FINANCIAMIENTO	\$0.00	\$0.00
	\$0.00	\$0.00
FLUJOS NETOS DE EFECTIVO POR ACTIVIDADES DE FINANCIAMIENTO		
INCREMENTO/DISMINUCIÓN NETA EN EL EFECTIVO Y EQUIVALENTES AL EFECTIVO	\$31,382.93	-\$109,224.12
EFECTIVO Y EQUIVALENTES AL EFECTIVO AL INICIO DEL EJERCICIO	\$20,908.21	\$130,132.33



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

Handwritten signature in blue ink.



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL
MICHOACAN DE OCAMPO
Estado de Flujos de Efectivo
01/ene./2025 Al 31/dic./2025
(Cifras en Pesos)

Usu: supervisor
Rep: rptEstadoFlujosEfectivo

Fecha y hora de Impresión 17/feb./2026
02:18 p. m.

Concepto	2025	2024
EFFECTIVO Y EQUIVALENTES AL EFFECTIVO AL FINAL DEL EJERCICIO	\$52,291.14	\$20,908.21

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

MTRO. MAURICIO VARGAS ANDALUZ

COORDINADOR GENERAL

L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO

JEFE DEL DEPARTAMENTO DE RECURSOS
HUMANOS Y FINANCIEROS





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL
MICHOACÁN DE OCAMPO
Informe sobre Pasivos Contingentes
al 31/dic./2025

Usu: supervisor
Rep: rptPasivosContingentes

Fecha y hora de Impresión | 17/feb./2026
02:18 p. m.

"En Cumplimiento a lo dispuesto en los artículos 46, Fracción I, Inciso f), y 52 de la Ley General de Contabilidad Gubernamental y de conformidad con lo establecido en el Capítulo VII, Numeral, II, Inciso h) del Manual de Contabilidad Gubernamental emitido por el CONAC, el Ente Público informa lo siguiente:"

SIN INFORMACIÓN QUE
REVELAR

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

MTRO. MAURICIO VARGAS ANDALUZ

COORDINADOR GENERAL

L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO

JEFE DEL DEPARTAMENTO DE RECURSOS
HUMANOS Y FINANCIEROS





Utr: supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos_R

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Estado Analítico del Activo

Del 01/ene./2025 al 31/dic./2025

(Cifras en Pesos)

Fecha y 17/feb./2026

hora de Impresión 02:19 p. m.

Concepto	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Variación del Periodo
ACTIVO	\$6,284,614.16	\$158,788,913.13	\$159,647,772.61	\$5,425,754.68	-\$858,859.48
ACTIVO CIRCULANTE	\$3,804,950.67	\$157,262,148.83	\$157,148,747.87	\$3,918,351.63	\$113,400.96
EFFECTIVO Y EQUIVALENTES	\$20,908.21	\$16,821,018.02	\$16,789,635.09	\$52,291.14	\$31,382.93
DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	\$3,784,042.46	\$140,441,130.81	\$140,359,112.78	\$3,866,060.49	\$82,018.03
DERECHOS A RECIBIR BIENES O SERVICIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INVENTARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALMACENES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ESTIMACIÓN POR PÉRDIDA O DETERIORO DE ACTIVOS CIRCULANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTROS ACTIVOS CIRCULANTES	\$2,479,663.49	\$1,526,764.30	\$2,499,024.74	\$1,507,403.05	-\$972,260.44
ACTIVO NO CIRCULANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INVERSIONES FINANCIERAS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$8,441,544.53	\$1,526,764.30	\$1,340,265.22	\$8,628,043.61	\$186,499.08
BIENES MUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACTIVOS INTANGIBLES	-\$5,961,881.04	\$0.00	\$1,158,759.52	-\$7,120,840.56	-\$1,158,759.52
DEPRECIACIÓN, DETERIORO Y AMORTIZACIÓN ACUMULADA DE BIENES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACTIVOS DIFERIDOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ESTIMACIÓN POR PÉRDIDA O DETERIORO DE ACTIVOS NO CIRCULANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTROS ACTIVOS NO CIRCULANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

MTRO. MAURICIO VARGAS ANDALUZ
COORDINADOR GENERAL

L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO

JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y
FINANCIEROS



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Estado Analítico de la Deuda y Otros Pasivos

Usr: supervisor
Rep: rptEstadoAnalíticoDeudaYPasivos

Del 01/ene./2025 Al 31/dic./2025
(Cifras en Pesos)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Denominación de las Deudas	Moneda de Contratación	Institución o Pais Acreedor	Saldo Inicial del Periodo	Saldo Final del Periodo
DEUDA PÚBLICA				
Corto Plazo				
Deuda Interna			\$0.00	\$0.00
Instituciones de Crédito	Peso	México	\$0.00	\$0.00
Títulos y Valores	Peso	México	\$0.00	\$0.00
Arrendamientos Financieros	Peso	México		
Deuda Externa			\$0.00	\$0.00
Organismos Financieros Internacionales	Peso	México	\$0.00	\$0.00
Deuda Bilateral	Peso	México	\$0.00	\$0.00
Títulos y Valores	Peso	México	\$0.00	\$0.00
Arrendamientos Financieros	Peso	México		
Subtotal de Deuda Pública a Corto Plazo	Peso	México	\$0.00	\$0.00
Largo Plazo				
Deuda Interna			\$0.00	\$0.00
Instituciones de Crédito	Peso	México	\$0.00	\$0.00
Títulos y Valores	Peso	México	\$0.00	\$0.00
Arrendamientos Financieros	Peso	México		
Deuda Externa			\$0.00	\$0.00
Organismos Financieros Internacionales	Peso	México	\$0.00	\$0.00
Deuda Bilateral	Peso	México	\$0.00	\$0.00
Títulos y Valores	Peso	México	\$0.00	\$0.00
Arrendamientos Financieros	Peso	México		
Subtotal de Deuda Pública a Largo Plazo	Peso	México	\$0.00	\$0.00
Total de Otros Pasivos	Peso	México	\$1,386,152.85	\$1,499,658.28
Total de Deuda Pública y Otros Pasivos	Peso	México	\$1,386,152.85	\$1,499,658.28





Usu: supervisor
Rep: rptEstadoAnaliticoDeudaYPasivos

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO
Estado Analítico de la Deuda y Otros Pasivos
Del 01/ene./2025 Al 31/dic./2025
(Cifras en Pesos)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Denominación de las Deudas	Moneda de Contratación	Institución o País Acreedor	Saldo Inicial del Periodo	Saldo Final del Periodo

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

MTRO. MAURICIO VARGAS ANDALUZ
COORDINADOR GENERAL

L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y FINANCIEROS





Utr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$6,284,614.16	\$0.00	\$158,788,913.13	\$159,647,772.61	\$5,425,754.68	\$0.00
D	1000	ACTIVO	\$3,804,950.67	\$0.00	\$157,262,148.83	\$157,148,747.87	\$3,918,351.63	\$0.00
D	1100	ACTIVO CIRCULANTE	\$20,908.21	\$0.00	\$15,821,019.02	\$16,789,635.09	\$52,291.14	\$0.00
D	1110	EFFECTIVO Y EQUIVALENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1111	EFFECTIVO	\$0.00	\$0.00	\$16,821,018.02	\$16,768,726.88	\$52,291.14	\$0.00
D	1112	BANCOS/TESORERÍA	\$0.00	\$0.00	\$16,821,018.02	\$16,768,726.88	\$52,291.14	\$0.00
D	1112-01	BBVA	\$0.00	\$0.00	\$4,041,386.70	\$4,041,386.70	\$0.00	\$0.00
D	1112-01-001	Cta 2973 FF02	\$0.00	\$0.00	\$12,779,651.32	\$12,727,360.18	\$52,291.14	\$0.00
D	1112-01-002	Cta 3478 FF09	\$20,908.21	\$0.00	\$0.00	\$20,908.21	\$0.00	\$0.00
D	1113	BANCOS/DEPENDENCIAS Y OTROS	\$20,908.21	\$0.00	\$0.00	\$20,908.21	\$0.00	\$0.00
D	1113-01	BANCOMER	\$1.70	\$0.00	\$0.00	\$1.70	\$0.00	\$0.00
D	1113-01-001	Cta 2973	\$20,906.51	\$0.00	\$0.00	\$20,906.51	\$0.00	\$0.00
D	1113-01-003	Cta 3478	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1114	INVERSIONES TEMPORALES (HASTA 3 MESES)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1115	FONDOS CON AFECTACIÓN ESPECÍFICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1116	DEPÓSITOS DE FONDOS DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1119	OTROS EFECTIVOS Y EQUIVALENTES	\$3,784,042.46	\$0.00	\$140,441,130.81	\$140,359,112.78	\$3,866,060.49	\$0.00
D	1120	DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1121	INVERSIONES FINANCIERAS DE CORTO PLAZO	\$0.00	\$0.00	\$79,172,647.74	\$79,172,647.74	\$0.00	\$0.00
D	1122	CUENTAS POR COBRAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-52	** FALTA NOMBRE **	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-52-08	Productos de capital, Equipo de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-79	Otros Ingresos	\$0.00	\$0.00	\$79,172,647.74	\$79,172,647.74	\$0.00	\$0.00
D	1122-91	Transferencias Internas y Asignaciones al Sector Público	\$3,784,042.46	\$0.00	\$61,268,483.07	\$61,186,465.04	\$3,866,060.49	\$0.00
D	1123	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	\$3,087,085.84	\$0.00	\$60,774,274.02	\$60,706,228.69	\$3,155,131.17	\$0.00
D	1123-01	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-001	ISR Secretaria de Finanzas y Administracion	\$0.00	\$0.00	\$28,911.50	\$28,911.50	\$0.00	\$0.00
D	1123-01-003	Ana Mercedes Hernández S.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-005	Oswaldo Vázquez R.	\$0.00	\$0.00	\$1,503.00	\$1,503.00	\$0.00	\$0.00
D	1123-01-008	Arturo Nambo Gordillo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-013	Ramiro Querea Hernández	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-018	Mayra López Alvarado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-021	José Angel López Medina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-025	Karla Alejandra Molina Pineda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-026	Susana Gabriela García Aguirre	\$0.00	\$0.00	\$20,678.99	\$20,678.99	\$0.00	\$0.00
D	1123-01-027	Héctor Villanueva Villanueva	\$14,555.86	\$0.00	\$0.00	\$0.00	\$14,555.86	\$0.00
D	1123-01-029	Seguros el Potosí SA de CV	\$2,009,090.16	\$0.00	\$0.00	\$0.00	\$2,009,090.16	\$0.00
D	1123-01-030	SFA depps pendientes de pago ejercicio 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-032	Cta nómina SFA 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-033	Cta nómina SFA 2023 (ISR)	\$1,063,439.82	\$0.00	\$2,202,479.46	\$3,265,919.28	\$0.00	\$0.00
D	1123-01-034	Cta nómina SFA 2024 (ISR)						





Uso: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025
hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-035	Secretaría de Finanzas y Administración	\$0.00	\$0.00	\$58,520,701.07	\$57,389,215.92	\$1,131,485.15	\$0.00
D	1123-01-036	Cuenta Nómina SFA 2025 (ISR)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01-073	Luis Alonso Soledad Cortés	\$696,956.62	\$0.00	\$494,209.05	\$480,236.35	\$710,929.32	\$0.00
D	1123-02	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-001	3% sobre nómina 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-002	Ma. Leticia Barrera Villegas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-003	Panoli Morelia SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-004	Claudia Gabriela Gordillo Ojeda	\$432,554.72	\$0.00	\$0.00	\$0.00	\$432,554.72	\$0.00
D	1123-02-005	SFA depps pendientes de pago 19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-006	SFA Depp 28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-007	3% sobre nómina 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-008	3% sobre nómina 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-009	Guillermo Antonio Rodríguez Calderón	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-010	Dafne Johanna Sánchez Barreto	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-011	David Hernando Valencia Solís	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-012	Elaina Susana Díaz Bejar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-013	Carlos Vargas González	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-014	Hugo Didier Alvarez del Castillo Ríos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-015	Cinthya González Zavala	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-016	Jaquelyne Janelly Mendoza Cuevas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-017	María Mireya López Ochoa	\$0.00	\$0.00	\$1,660.00	\$1,660.00	\$0.00	\$0.00
D	1123-02-018	Edson Jair Espinoza Chávez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-019	Mariana Ortiz Andrade	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-020	Edith Antonia Horta García	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-021	Syndy Aldde Gómez Ortiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-022	Ismael Antonio Rangel Cisneros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-023	Armando Braulio Adame Duarte	\$0.00	\$0.00	\$516.80	\$516.80	\$0.00	\$0.00
D	1123-02-024	José Antonio Cortés Martínez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-025	Arianna Berenice Pérez Ayala	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-026	Jorge Antonio Ruiz Saavedra	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-027	Rocio Anahi Vergara Sánchez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-028	Alejandra Vázquez Reyes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-029	Jorge López Cortés	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-030	Andrea Jocelyn del Río Díaz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-031	Israel Ramírez Mier	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-032	Ma Guadalupe Ayala García	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-033	Róberto Márquez Mongragón	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-034	Esthela Muratalla Rodríguez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-035	3% sobre nómina 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-036	Jaqueline Lisbeth Lara Francis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-037	Rosa Clara Herrera Lopez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
 Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
 Todas las cuentas. (De la cuenta: 1000 a la 9999)

Uer: supervisor
 Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026
 hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$28,792.00	\$28,792.00	\$0.00	\$0.00
D	1123-02-038	Mauricio Vargas Andaluz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-039	Jose Camilo Pacheco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-040	Ana Gabriela Martinez Acosta	\$0.00	\$0.00	\$47,207.62	\$47,207.62	\$0.00	\$0.00
D	1123-02-041	Ricardo Robles Castro	\$0.00	\$0.00	\$3,358.00	\$3,358.00	\$0.00	\$0.00
D	1123-02-042	Alejandro Vergara Abascal Sherwell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-043	GUSTAVO ADOLFO MORENO BARRAGAN	\$0.00	\$0.00	\$824.00	\$824.00	\$0.00	\$0.00
D	1123-02-044	Rocio Anahi Sanchez	\$0.00	\$0.00	\$1,702.23	\$1,702.23	\$0.00	\$0.00
D	1123-02-045	José Alberto Tinoco Ortiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-046	AMERICA HERNANDEZ VERAZTICA	\$0.00	\$0.00	\$13,493.50	\$13,493.50	\$0.00	\$0.00
D	1123-02-047	Frida Fernanda Campos Zepeda	\$0.00	\$0.00	\$974.00	\$974.00	\$0.00	\$0.00
D	1123-02-048	Andrea López García	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-049	Yadira Martínez Méndez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-050	Casael Villaseñor Hernández	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-051	Ma. Concepcion Prado Alvarez	\$0.00	\$0.00	\$5,971.28	\$5,971.28	\$0.00	\$0.00
D	1123-02-052	Ana Karen González Arriaga	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-053	Rosalva Luviano Gallegos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-054	Indetec convenio específico (ampliación)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-055	Comprobación no identificada	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-056	3% sobre nómina 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-057	Uriel Avila Rojas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-058	Sandra Karina Fajardo Ortiz	\$0.00	\$0.00	\$12,033.00	\$12,033.00	\$0.00	\$0.00
D	1123-02-059	Daniela Margarita Aviles Bernal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-060	SFA (Licencia Indetec)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-061	José Francisco González Cortés	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-062	Oswaldo Vázquez Reyes	\$0.00	\$0.00	\$4,869.45	\$4,869.45	\$0.00	\$0.00
D	1123-02-063	Luis Arturo Bue Solana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-064	Luis Antonio Madrigal Aguilar	\$0.00	\$0.00	\$885.89	\$885.89	\$0.00	\$0.00
D	1123-02-065	Alfonso Cardenas Oseguera	\$0.00	\$0.00	\$2,967.00	\$2,967.00	\$0.00	\$0.00
D	1123-02-066	Propimex S e RL de CV	\$0.00	\$0.00	\$15,010.51	\$15,010.51	\$0.00	\$0.00
D	1123-02-067	Mario Valdés Delarue	\$0.00	\$0.00	\$8,115.44	\$8,115.44	\$0.00	\$0.00
D	1123-02-068	Guadalupe Palacios Núñez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-069	Ernesto Ramirez Solis	\$0.00	\$0.00	\$1,008.74	\$1,008.74	\$0.00	\$0.00
D	1123-02-070	Rodrigo Taxis Camacho	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-02-071	Esteban Maximiliano García Fausto	\$0.00	\$0.00	\$2,356.17	\$2,356.17	\$0.00	\$0.00
D	1123-02-072	Mario Tinoco Maldonado	\$0.00	\$0.00	\$60,161.37	\$60,161.37	\$0.00	\$0.00
D	1123-02-073	José Roberto Rivera Hernández	\$264,401.90	\$0.00	\$278,374.60	\$264,401.90	\$278,374.60	\$0.00
D	1123-02-074	3% Sobre Nómina	\$0.00	\$0.00	\$2,307.45	\$2,307.45	\$0.00	\$0.00
D	1123-02-075	Dulce Alemania Díaz Martínez	\$0.00	\$0.00	\$44.00	\$44.00	\$0.00	\$0.00
D	1123-02-076	Nancy Nayeli Sosa Ruiz	\$0.00	\$0.00	\$1,576.00	\$1,576.00	\$0.00	\$0.00
D	1123-02-077	Andrés Rodrigo Resillas Rodríguez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1124	INGRESOS POR RECUPERAR A CORTO PLAZO						





Usr: supervisor
Rep: rptBalanzaComprobacion



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m

Nat.	Cuenta	Nombre de la Cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
		COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO						
D	1125	DEUDORES POR ANTICIPOS DE LA TESORERÍA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1126	PRÉSTAMOS OTORGADOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1129	OTROS DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1130	DERECHOS A RECIBIR BIENES O SERVICIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1131	ANTICIPO A PROVEEDORES POR ADQUISICIÓN DE BIENES Y PRESTACIÓN DE SERVICIOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1132	ANTICIPO A PROVEEDORES POR ADQUISICIÓN DE BIENES INMUEBLES Y MUEBLES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1133	ANTICIPO A PROVEEDORES POR ADQUISICIÓN DE BIENES INTANGIBLES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1134	ANTICIPO A CONTRATISTAS POR OBRAS PÚBLICAS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1139	OTROS DERECHOS A RECIBIR BIENES O SERVICIOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1140	INVENTARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1141	INVENTARIO DE MERCANCÍAS PARA VENTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1142	INVENTARIO DE MERCANCÍAS TERMINADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1143	INVENTARIO DE MERCANCÍAS EN PROCESO DE ELABORACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144	INVENTARIO DE MATERIAS PRIMAS, MATERIALES Y SUMINISTROS PARA PRODUCCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144-1	Productos Alimenticios, Agropecuarios y Forestales Adquiridos como Materia Prima	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144-2	Insumos Textiles Adquiridos como Materia Prima	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144-3	Productos de Papel, Cartón e Impresos Adquiridos como Materia Prima	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144-4	Combustibles, Lubricantes y Aditivos Adquiridos, Carbón y sus Derivados Adquiridos como Materia Prima	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144-5	Productos Químicos, Farmacéuticos y de Laboratorio Adquiridos como Materia Prima	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144-6	Productos Metálicos y a Base de Metales no Metálicos Adquiridos como Materia Prima	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144-7	Productos de Cuero, Piel, Plástico y Hule Adquiridos como Materia Prima	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144-9	Otros Productos y Mercancías Adquiridas como Materia Prima	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1145	BIENES EN TRÁNSITO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1150	ALMACENES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151	ALMACÉN DE MATERIALES Y SUMINISTROS DE CONSUMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151-1	Materiales de Administración, Emisión de Documentos y Artículos Oficiales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151-2	Alimentos y Utensilios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151-3	Materiales y Artículos de Construcción y de Reparación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151-4	Productos Químicos, Farmacéuticos y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151-5	Combustibles, Lubricantes y Aditivos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Usr: supervisor
Rep: rptBalanzaComprobacion



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balance de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151-6	Vestuario, Blancos, Prendas de Protección y Artículos Deportivos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151-7	Materiales y Suministros de Seguridad	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151-8	Herramientas, Refacciones y Accesorios Menores para Consumo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1160	ESTIMACIÓN POR PÉRDIDA O DETERIORO DE ACTIVOS CIRCULANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1161	ESTIMACIONES PARA CUENTAS INCOBRABLES POR DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1162	ESTIMACIÓN POR DETERIORO DE INVENTARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1190	OTROS ACTIVOS CIRCULANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1191	VALORES EN GARANTÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1192	BIENES EN GARANTÍA (EXCLUYE DEPÓSITOS DE FONDOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1193	BIENES DERIVADOS DE EMBARGOS, DECOMISOS, ASEGURAMIENTOS Y DACIÓN EN PAGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1194	ADQUISICIÓN CON FONDOS DE TERCEROS	\$2,479,663.49	\$0.00	\$1,526,764.30	\$2,499,024.74	\$1,507,403.05	\$0.00
D	1200	ACTIVO NO CIRCULANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1210	INVERSIONES FINANCIERAS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1211	INVERSIONES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1211-1	Depósitos a LP en Moneda Nacional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1211-2	Depósitos a LP en Moneda Extranjera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1212	TÍTULOS Y VALORES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1212-1	Bonos a LP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1212-2	Valores Representativos de Deuda a LP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1212-3	Obligaciones Negociables a LP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1212-9	Otros Valores a LP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213	FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-1	Fideicomisos, Mandatos y Contratos Análogos del Poder Ejecutivo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-2	Fideicomisos, Mandatos y Contratos Análogos del Poder Legislativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-3	Fideicomisos, Mandatos y Contratos Análogos del Poder Judicial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-4	Fideicomisos, Mandatos y Contratos Análogos Públicos no Empresariales y no Financieros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-5	Fideicomisos, Mandatos y Contratos Análogos Públicos Empresariales y no Financieros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-6	Fideicomisos, Mandatos y Contratos Análogos Públicos Financieros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-7	Fideicomisos, Mandatos y Contratos Análogos de Entidades Federativas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-8	Fideicomisos, Mandatos y Contratos Análogos de Municipios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-9	Otros Fideicomisos, Mandatos y Contratos Análogos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1214	PARTICIPACIONES Y APORTACIONES DE CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1214-1	Participaciones y Aportaciones de Capital a LP en el Sector Público	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1214-2	Participaciones y Aportaciones de Capital a LP en el Sector Privado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1214-3	Participaciones y Aportaciones de Capital a LP en el Sector Externo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1220	DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Utr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1221	DOCUMENTOS POR COBRAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1222	DEUDORES DIVERSOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1222-01	DEUDORES DIVERSOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1222-01-001	SFA Arrendamiento de vehiculo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1223	INGRESOS POR RECUPERAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1224	PRÉSTAMOS OTORGADOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1224-1	Préstamos Otorgados a LP al Sector Público	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1224-2	Préstamos Otorgados a LP al Sector Privado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1224-3	Préstamos Otorgados a LP al Sector Externo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1229	OTROS DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1230	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1231	TERRENOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1232	VIVIENDAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1233	EDIFICIOS NO HABITACIONALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234	INFRAESTRUCTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234-1	Infraestructura de Carreteras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234-2	Infraestructura Ferroviaria y Multimodal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234-3	Infraestructura Portuaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234-4	Infraestructura Aeroportuaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234-5	Infraestructura de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234-6	Infraestructura de Agua Potable, Saneamiento, Hidroagrícola y Control de Inundaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234-7	Infraestructura Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234-8	Infraestructura de Producción de Hidrocarburos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234-9	Infraestructura de Refinación, Gas y Petroquímica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235	CONSTRUCCIONES EN PROCESO EN BIENES DE DOMINIO PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235-1	Edificación Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235-2	Edificación no Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235-3	Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235-4	División de Terrenos y Construcción de Obras de Urbanización en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235-5	Construcción de Vías de Comunicación en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235-6	Otras Construcciones de Ingeniería Civil u Obra Pesada en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235-7	Instalaciones y Equipamiento en Construcciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235-9	Trabajos de Acabados en Edificaciones y Otros Trabajos Especializados en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236	CONSTRUCCIONES EN PROCESO EN BIENES PROPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236-1	Edificación Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236-2	Edificación no Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

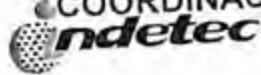
Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236-3	Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236-4	División de Terrenos y Construcción de Obras de Urbanización en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236-5	Construcción de Vías de Comunicación en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236-6	Otras Construcciones de Ingeniería Civil u Obra Pesada en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236-7	Instalaciones y Equipamiento en Construcciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236-9	Trabajos de Acabados en Edificaciones y Otros Trabajos Especializados en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1239	OTROS BIENES INMUEBLES	\$8,441,544.53	\$0.00	\$1,526,764.30	\$1,340,265.22	\$8,628,043.61	\$0.00
D	1240	BIENES MUEBLES	\$6,519,060.17	\$0.00	\$1,317,525.38	\$1,105,551.13	\$6,731,034.42	\$0.00
D	1241	MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	\$1,301,622.21	\$0.00	\$330,339.00	\$261,754.00	\$1,370,207.21	\$0.00
D	1241-1	Muebles de Oficina y Estantería	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00
D	1241-1-0001	Escritorio	\$550.00	\$0.00	\$0.00	\$0.00	\$550.00	\$0.00
D	1241-1-0002	Mesa	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-1-0003	Mesa	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-0004	Librero	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-1-0005	Locker	\$1,900.00	\$0.00	\$0.00	\$0.00	\$1,900.00	\$0.00
D	1241-1-0006	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0007	Sillon	\$890.00	\$0.00	\$0.00	\$0.00	\$890.00	\$0.00
D	1241-1-0008	Sillon	\$890.00	\$0.00	\$0.00	\$0.00	\$890.00	\$0.00
D	1241-1-0009	Sillon	\$1,900.00	\$0.00	\$0.00	\$0.00	\$1,900.00	\$0.00
D	1241-1-0010	Recibidor	\$1,600.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00
D	1241-1-0011	Recibidor	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-1-0015	Lampara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0016	Comoda	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00
D	1241-1-0017	Escritorio	\$1,900.00	\$0.00	\$0.00	\$0.00	\$1,900.00	\$0.00
D	1241-1-0018	Sillon	\$890.00	\$0.00	\$0.00	\$0.00	\$890.00	\$0.00
D	1241-1-0019	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0020	Sillon	\$690.00	\$0.00	\$0.00	\$0.00	\$690.00	\$0.00
D	1241-1-0021	Comoda	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-0022	Librero	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-0023	Librero	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0024	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0025	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0026	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0027	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0028	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0029	Archivero	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-0030	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0031	Credenza	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00
D	1241-1-0032	Escritorio						





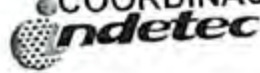
Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-0034	Credenza	\$1,900.00	\$0.00	\$0.00	\$0.00	\$1,900.00	\$0.00
D	1241-1-0035	Credenza	\$970.00	\$0.00	\$0.00	\$0.00	\$970.00	\$0.00
D	1241-1-0036	Mesa	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00
D	1241-1-0037	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0038	Silla	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00
D	1241-1-0039	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0041	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00
D	1241-1-0042	Escritorio	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0043	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0044	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0045	Silla	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0046	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-1-0047	Mesa	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0048	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.00	\$0.00
D	1241-1-0049	Librero	\$1,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0050	Escritorio	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0051	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0053	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.00
D	1241-1-0054	Sillon	\$1,800.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0055	Silla	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0056	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0057	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0058	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.00	\$0.00
D	1241-1-0059	Librero	\$1,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0060	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0061	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.00	\$0.00
D	1241-1-0062	Sillon	\$1,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0063	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0064	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0065	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0066	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0067	Silla	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0068	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0069	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0070	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0071	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0072	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0073	Escritorio	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0074	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0075	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0076	Silla	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0077	Archivero	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1241-1-0078	Mesa	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00
D	1241-1-0079	Silla	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00
D	1241-1-0080	Silla	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00
D	1241-1-0081	Silla	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00
D	1241-1-0082	Silla	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00
D	1241-1-0083	Silla	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00
D	1241-1-0084	Silla	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00
D	1241-1-0086	Silla	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00
D	1241-1-0087	Silla	\$2,700.00	\$0.00	\$0.00	\$0.00	\$2,700.00	\$0.00
D	1241-1-0088	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0089	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0090	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-0092	Archivero	\$1,200.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0093	Archivero	\$2,900.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0094	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0095	Sillon	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0096	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-1-0097	Silla	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0098	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0099	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00
D	1241-1-0100	Librero	\$1,600.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00
D	1241-1-0101	Librero	\$1,600.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00
D	1241-1-0102	Librero	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0103	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0105	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0106	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0107	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00
D	1241-1-0108	Sillon	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00
D	1241-1-0109	Sillon	\$650.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-1-0110	Sillon	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-1-0111	Sillon	\$500.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00
D	1241-1-0112	Sillon	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0113	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0114	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0115	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0116	Librero	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0117	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00
D	1241-1-0118	Escritorio	\$460.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00
D	1241-1-0119	Silla	\$3,600.00	\$0.00	\$0.00	\$0.00		
D	1241-1-0120	Escritorio						



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0121	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0122	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00
D	1241-1-0123	Sillon	\$300.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-1-0124	Mesa	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0125	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.00	\$0.00
D	1241-1-0126	Librero	\$1,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0127	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0129	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0130	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0131	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0132	Sillon	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0133	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0134	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0135	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0136	Escritorio	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0138	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0140	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0141	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0142	Sillon	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0143	Silla	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0144	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0145	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0146	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00
D	1241-1-0147	Sillon	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0148	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00
D	1241-1-0149	Sillon	\$3,900.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0151	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0152	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0153	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0155	Escritorio	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0157	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0158	Sillon	\$2,900.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0159	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00
D	1241-1-0160	Sillon	\$460.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0161	Mesa	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0164	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-1-0165	Sillon	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0166	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0167	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0170	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00
D	1241-1-0173	Mesa	\$2,500.00	\$0.00	\$0.00	\$0.00		





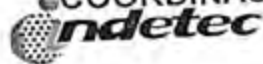
Usr: supervisor
Rep: rptBalanzaComprobación

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACÁN DE OCAMPO
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0174	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0175	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0176	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0177	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00
D	1241-1-0178	Credenza	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00
D	1241-1-0179	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0180	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0181	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$680.00	\$0.00
D	1241-1-0182	Sillon	\$680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0183	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0184	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0185	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0186	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0187	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0188	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0189	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0190	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0191	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0192	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0193	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0194	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0195	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0196	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0197	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0198	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0199	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0200	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0201	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0202	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0203	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0204	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0205	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0206	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00
D	1241-1-0207	Comoda	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0208	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$680.00	\$0.00
D	1241-1-0209	Sillon	\$680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0210	Sillon	\$680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0211	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$680.00	\$0.00
D	1241-1-0212	Sillon	\$680.00	\$0.00	\$0.00	\$0.00	\$680.00	\$0.00
D	1241-1-0213	Sillon	\$680.00	\$0.00	\$0.00	\$0.00	\$680.00	\$0.00
D	1241-1-0215	Sillon						





Usr. supervisor
Rep rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$680.00	\$0.00	\$0.00	\$0.00	\$680.00	\$0.00
D	1241-1-0216	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0217	Sillon	\$680.00	\$0.00	\$0.00	\$0.00	\$680.00	\$0.00
D	1241-1-0218	Sillon	\$1,600.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00
D	1241-1-0219	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0220	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0221	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0222	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0223	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0224	Sillon	\$680.00	\$0.00	\$0.00	\$0.00	\$680.00	\$0.00
D	1241-1-0225	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0226	Sillon	\$680.00	\$0.00	\$0.00	\$0.00	\$680.00	\$0.00
D	1241-1-0227	Sillon	\$680.00	\$0.00	\$0.00	\$0.00	\$680.00	\$0.00
D	1241-1-0228	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0229	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0230	Sillon	\$680.00	\$0.00	\$0.00	\$0.00	\$680.00	\$0.00
D	1241-1-0231	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0232	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0233	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0234	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0235	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0236	Sillon	\$680.00	\$0.00	\$0.00	\$0.00	\$680.00	\$0.00
D	1241-1-0237	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0238	Sillon	\$680.00	\$0.00	\$0.00	\$0.00	\$680.00	\$0.00
D	1241-1-0239	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0240	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0241	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0242	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0243	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0244	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0245	Credenza	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-1-0246	Comoda	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-1-0247	Librero	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0253	Banco	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0254	Banco	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0255	Banco	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0256	Banco	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0257	Banco	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0258	Banco	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0259	Banco	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0260	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0267	Mesa						





Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0269	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0270	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0271	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0274	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0275	SILLA	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00
D	1241-1-0279	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0280	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0282	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0284	Escritorio	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0285	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0286	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0288	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0289	Sillon	\$490.00	\$0.00	\$0.00	\$0.00	\$490.00	\$0.00
D	1241-1-0290	Mesa	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0291	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0292	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0293	Comoda	\$690.00	\$0.00	\$0.00	\$0.00	\$690.00	\$0.00
D	1241-1-0294	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0295	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0296	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0297	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0298	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0299	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0301	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0302	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0303	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0304	Silla	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-0305	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0306	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0307	Sillon	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0309	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0310	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0313	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0314	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0315	Silla	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0316	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0318	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0319	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0320	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0321	Sillon	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0322	Silla						



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



Usu: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0323	Silla	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0325	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0326	Sillon	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-0327	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0329	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0330	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0331	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0332	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0333	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0334	Sillon	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0335	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0336	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0337	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0338	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0339	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0340	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0341	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0342	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0344	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0345	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0346	Mesa	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$0.00
D	1241-1-0347	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0348	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0349	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0350	Sillon	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0351	Sillon	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00
D	1241-1-0352	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0353	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0354	Sillon	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0355	Sillon	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00
D	1241-1-0356	Librero	\$1,900.00	\$0.00	\$0.00	\$0.00	\$1,900.00	\$0.00
D	1241-1-0357	Librero	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-1-0358	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0360	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0362	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0363	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0364	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0369	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0370	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0371	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0372	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0373	Mesa	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00
D	1241-1-0374	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0375	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0376	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0377	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0378	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0379	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0380	Escritorio	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00
D	1241-1-0381	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0382	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0383	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0384	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0385	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0386	Escritorio	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00
D	1241-1-0387	SILLA	\$235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0388	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0389	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0390	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0391	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0392	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0393	Silla	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00
D	1241-1-0394	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0396	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0397	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0399	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0400	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0402	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0403	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0406	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0407	Sillon	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0408	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0409	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0411	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0412	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0413	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0414	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0415	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0416	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0417	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0418	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0420	Escritorio						





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usc. supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MÓVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0421	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0424	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0425	Archivero	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-1-0426	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0428	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0429	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0431	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0432	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0437	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0440	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0441	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0443	Escritorio	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-0444	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0446	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0447	Sillon	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0448	Sillon	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0449	Sillon	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0450	Librero	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0451	Librero	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00
D	1241-1-0452	Comoda	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00
D	1241-1-0453	Mesa	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00
D	1241-1-0454	Sillon	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00
D	1241-1-0455	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0456	Escritorio	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00
D	1241-1-0457	Silla	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-0458	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0459	Archivero	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00
D	1241-1-0460	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0461	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0462	Librero	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0463	Sillon	\$860.00	\$0.00	\$0.00	\$0.00	\$860.00	\$0.00
D	1241-1-0464	Sillon	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-0465	Archivero	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-1-0466	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0467	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0468	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0469	Archivero	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-1-0470	Comoda	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-1-0471	Mesa	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0473	Sillon	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0474	Silla						



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0475	Silla	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0476	Escritorio	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0478	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0479	Sillon	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0481	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0482	Sillon	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00
D	1241-1-0483	Mesa	\$1,659.00	\$0.00	\$0.00	\$0.00	\$1,659.00	\$0.00
D	1241-1-0484	Archivero	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00
D	1241-1-0485	Escritorio	\$990.00	\$0.00	\$0.00	\$0.00	\$990.00	\$0.00
D	1241-1-0486	Sillon	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00
D	1241-1-0488	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0489	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0490	Archivero	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0491	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0492	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0493	Archivero	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00
D	1241-1-0495	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0496	Sillon	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0498	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0500	SILLA	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0501	Escritorio	\$940.00	\$0.00	\$0.00	\$0.00	\$940.00	\$0.00
D	1241-1-0502	Sillon	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00
D	1241-1-0504	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0505	Silla	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$0.00
D	1241-1-0506	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0507	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0508	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0510	Archivero	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0511	Escritorio	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00
D	1241-1-0512	Sillon	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00
D	1241-1-0514	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0515	Sillon	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0516	Sillon	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00
D	1241-1-0517	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0518	Sillon	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0519	Escritorio	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00
D	1241-1-0520	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0521	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0522	Archivero	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0523	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0524	Sillon						



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



Ver supervisor
Rep. rpt/BalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0525	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0526	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0529	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0530	Escritorio	\$0.10	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00
D	1241-1-0531	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0532	Mesa	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0535	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0538	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0539	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0541	Escritorio	\$0.10	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00
D	1241-1-0542	Sillon	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00
D	1241-1-0543	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0544	Sillon	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0547	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0548	Escritorio	\$990.00	\$0.00	\$0.00	\$0.00	\$990.00	\$0.00
D	1241-1-0549	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0550	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0551	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0552	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0553	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0554	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0555	Librero	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0556	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0557	Escritorio	\$990.00	\$0.00	\$0.00	\$0.00	\$990.00	\$0.00
D	1241-1-0558	Sillon	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00
D	1241-1-0559	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0560	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0561	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0562	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0563	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0564	Sillon	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0565	Silla	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0566	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0567	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0568	Sillon	\$860.00	\$0.00	\$0.00	\$0.00	\$860.00	\$0.00
D	1241-1-0569	Silla	\$860.00	\$0.00	\$0.00	\$0.00	\$860.00	\$0.00
D	1241-1-0570	Silla	\$880.00	\$0.00	\$0.00	\$0.00	\$880.00	\$0.00
D	1241-1-0571	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0572	Sillon	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0574	Escritorio	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00
D	1241-1-0575	Silla						





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0576	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0577	Sillon	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00
D	1241-1-0578	Escritorio	\$860.00	\$0.00	\$0.00	\$0.00	\$860.00	\$0.00
D	1241-1-0579	Sillon	\$860.00	\$0.00	\$0.00	\$0.00	\$860.00	\$0.00
D	1241-1-0580	Sillon	\$860.00	\$0.00	\$0.00	\$0.00	\$860.00	\$0.00
D	1241-1-0581	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0582	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0583	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0584	Comoda	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00
D	1241-1-0585	Escritorio	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00
D	1241-1-0586	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0587	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0588	Archivero	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00
D	1241-1-0589	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0590	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0591	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0592	Sillon	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0594	Escritorio	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0597	Escritorio	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00
D	1241-1-0598	Escritorio	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0599	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0600	Sillon	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0601	Sillon	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0602	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0603	Archivero	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0604	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0608	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0610	Silla	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0611	Silla	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-0612	Archivero	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0613	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0614	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0616	Archivero	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0617	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0618	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0619	Mesa	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00
D	1241-1-0621	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0622	Sillon	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0626	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0627	Sillon	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0628	Escritorio						





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0629	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0630	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0631	Sillon	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0632	Silla	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0633	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0634	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0635	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0636	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0637	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0638	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0639	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0640	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0641	Archivero	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00
D	1241-1-0642	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0643	Sillon	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00
D	1241-1-0644	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0645	Sillon	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0646	Silla	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0647	Silla	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-1-0648	Librero	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-1-0649	Librero	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-1-0650	Comoda	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-1-0651	Librero	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00
D	1241-1-0654	Escritorio	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00
D	1241-1-0655	Silla	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-0657	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0658	Archivero	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-0659	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0660	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0661	Archivero	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00
D	1241-1-0663	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0664	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0665	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0666	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0670	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0671	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0672	Sillon	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00
D	1241-1-0677	Sillon	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-1-0678	Librero	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-1-0679	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0685	Archivero						



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor
Rep: rpt(BalanzaComprobacion)

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0688	Silla	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00
D	1241-1-0690	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0691	Sillon	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00
D	1241-1-0692	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0693	Sillon	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-1-0694	Librero	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-1-0695	Librero	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-1-0696	Comoda	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00
D	1241-1-0697	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0700	Modulo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0701	Modulo	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00
D	1241-1-0703	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0704	Silla	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00
D	1241-1-0705	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0706	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0707	Silla	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00
D	1241-1-0708	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0709	Mesa	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0710	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0711	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0712	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0713	Archivero	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0714	Escritorio	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0716	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0718	Archivero	\$1,600.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00
D	1241-1-0720	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0722	Modulo	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0727	Silla	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0728	Silla	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0729	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0731	Sillon	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00
D	1241-1-0737	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0738	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0739	Silla	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0740	Silla	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0741	Escritorio	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0742	Escritorio	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0743	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0744	Sillon	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0745	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0746	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de impresión 02:20 p. m.

Ustr. supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-1-0747	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0748	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0749	Archivero	\$1,600.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00
D	1241-1-0750	Modulo	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00
D	1241-1-0751	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0752	Escritorio	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00
D	1241-1-0753	Escritorio	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00
D	1241-1-0754	Escritorio	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00
D	1241-1-0755	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0756	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0758	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0759	Sillon	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0761	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0762	Archivero	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00
D	1241-1-0763	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0764	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0766	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0768	Escritorio	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00
D	1241-1-0770	Escritorio	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00
D	1241-1-0771	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0772	Sillon	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0773	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0774	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0775	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0776	Silla	\$4,600.00	\$0.00	\$0.00	\$0.00	\$4,600.00	\$0.00
D	1241-1-0778	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0779	Sillon	\$860.00	\$0.00	\$0.00	\$0.00	\$860.00	\$0.00
D	1241-1-0780	Sillon	\$860.00	\$0.00	\$0.00	\$0.00	\$860.00	\$0.00
D	1241-1-0781	Sillon	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-1-0782	Librero	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-1-0783	Librero	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-1-0784	Comoda	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00
D	1241-1-0785	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0786	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0788	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0789	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0791	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0793	Silla	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0794	Silla	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0795	Escritorio	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00
D	1241-1-0796	Sillon						



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



Ust. supervisor
Rep rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0798	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0799	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0801	Sillon	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-1-0802	Mesa	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0803	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0804	Sillon	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0805	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0806	Sillon	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0807	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0808	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0809	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0810	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0811	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0812	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0813	Silla	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-0814	Silla	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0815	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0816	Sillon	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0817	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0818	Sillon	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0819	Escritorio	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0820	Escritorio	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0822	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0823	Sillon	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-1-0824	Comoda	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0825	Sillon	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0826	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0827	Sillon	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-0830	Sillon	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0831	Sillon	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00
D	1241-1-0832	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0833	Librero	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00
D	1241-1-0834	Librero	\$990.00	\$0.00	\$0.00	\$0.00	\$990.00	\$0.00
D	1241-1-0839	Sillon	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-0841	Archivero	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00
D	1241-1-0842	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0844	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0846	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0847	Silla	\$940.00	\$0.00	\$0.00	\$0.00	\$940.00	\$0.00
D	1241-1-0849	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0851	Archivero						





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0854	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0855	Sillon	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0856	Sillon	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-0858	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0861	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0862	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0863	Sillon	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$0.00
D	1241-1-0864	Mesa	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-0865	Archivero	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0871	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0872	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0874	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0876	Sillon	\$550.00	\$0.00	\$0.00	\$0.00	\$550.00	\$0.00
D	1241-1-0878	Sillon	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0880	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0881	Mesa	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00
D	1241-1-0882	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0883	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0884	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0885	Silla	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0886	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0888	Sillon	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-0889	Archivero	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0891	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0892	Sillon	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-0893	Archivero	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0895	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0896	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0897	Archivero	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0898	Sillon	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0900	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0901	Modulo	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0903	Sillon	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-1-0904	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0908	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0910	Silla	\$3,800.00	\$0.00	\$0.00	\$0.00	\$3,800.00	\$0.00
D	1241-1-0912	Mostrador	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0913	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0914	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0916	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0917	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0919	Escritorio						





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0920	Silla	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-1-0921	Locker	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-1-0922	Locker	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-1-0923	Locker	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-1-0924	Locker	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-1-0925	Locker	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-1-0926	Locker	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-1-0927	Locker	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-1-0928	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0938	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0939	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0941	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0944	Escritorio	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0945	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0946	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0947	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0948	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0949	Sillon	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00
D	1241-1-0950	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0951	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0952	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0953	Archivero	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0954	Escritorio	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0957	Escritorio	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00
D	1241-1-0958	Silla	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00
D	1241-1-0960	Escritorio	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0961	Escritorio	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00
D	1241-1-0963	Silla	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00
D	1241-1-0966	Librero	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00
D	1241-1-0967	Librero	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00
D	1241-1-0968	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0969	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0972	Archivero	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-0973	Archivero	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00
D	1241-1-0974	Escritorio	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0975	Escritorio	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0976	Escritorio	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0977	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0978	Sillon	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0980	Sillon	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0981	Sillon	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Ust: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00
D	1241-1-0983	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0984	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0985	Comoda	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0986	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0987	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0988	Archivero	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00
D	1241-1-0989	Silla	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00
D	1241-1-0990	Silla	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-0991	Escritorio	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-0993	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-0994	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0996	Sillon	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00
D	1241-1-0997	Silla	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00
D	1241-1-0998	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-0999	Archivero	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-1000	Archivero	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-1005	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-1006	Sillon	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-1008	Escritorio	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-1010	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1011	Sillon	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-1012	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1013	Sillon	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-1019	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1026	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1027	Escritorio	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00
D	1241-1-1028	Sillon	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-1029	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1031	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1032	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1034	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1036	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1039	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1040	Archivero	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-1041	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1042	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1043	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1044	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1045	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1046	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1047	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



[Handwritten signature]



Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1048	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1049	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1050	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1051	Escritorio	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00
D	1241-1-1052	Silla	\$1,600.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00
D	1241-1-1053	Escritorio	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00
D	1241-1-1054	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1060	Archivero	\$790.00	\$0.00	\$0.00	\$0.00	\$790.00	\$0.00
D	1241-1-1061	Archivero	\$4,520.00	\$0.00	\$0.00	\$0.00	\$4,520.00	\$0.00
D	1241-1-1062	Librero	\$4,519.00	\$0.00	\$0.00	\$0.00	\$4,519.00	\$0.00
D	1241-1-1063	Librero	\$4,519.00	\$0.00	\$0.00	\$0.00	\$4,519.00	\$0.00
D	1241-1-1064	Librero	\$4,520.00	\$0.00	\$0.00	\$0.00	\$4,520.00	\$0.00
D	1241-1-1065	Librero	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00
D	1241-1-1066	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1071	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1072	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1073	Silla	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00
D	1241-1-1074	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1075	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1077	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1175	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1182	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1190	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1192	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1194	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1199	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1202	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1203	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1204	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1205	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1210	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1217	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1220	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1221	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1222	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1224	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1232	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1235	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1236	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1239	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1242	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

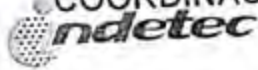
Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usc: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1243	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1244	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1245	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1246	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1247	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1248	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1249	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1250	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1251	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1252	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1253	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1254	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1290	Sillon	\$690.00	\$0.00	\$0.00	\$0.00	\$690.00	\$0.00
D	1241-1-1297	Sillon	\$690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1299	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1300	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1301	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1314	Escritorio	\$690.00	\$0.00	\$0.00	\$0.00	\$690.00	\$0.00
D	1241-1-1321	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1326	Silla	\$690.00	\$0.00	\$0.00	\$0.00	\$690.00	\$0.00
D	1241-1-1327	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1328	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1331	Escritorio	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00
D	1241-1-1346	Silla	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$0.00
D	1241-1-1351	Recibidor	\$690.00	\$0.00	\$0.00	\$0.00	\$690.00	\$0.00
D	1241-1-1352	Sillon	\$690.00	\$0.00	\$0.00	\$0.00	\$690.00	\$0.00
D	1241-1-1353	Sillon	\$690.00	\$0.00	\$0.00	\$0.00	\$690.00	\$0.00
D	1241-1-1354	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1379	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1380	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1381	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1382	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1383	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1384	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1385	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1386	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1387	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1388	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1389	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1390	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1393	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Utr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-1394	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1395	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1396	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1397	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1398	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1399	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1400	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1401	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1402	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1403	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1404	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1405	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1406	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1407	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1408	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1417	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1419	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1420	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1421	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1422	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1423	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1424	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1425	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1426	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1427	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1431	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1432	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1433	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1434	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1435	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1436	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1437	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1438	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1439	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1440	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1441	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1442	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1443	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1444	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1445	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1446	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

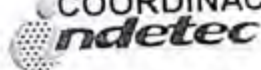
Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1447	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1451	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1452	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1453	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1454	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1455	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1456	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1457	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1458	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1459	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1460	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1461	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1462	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1480	Banca	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00
D	1241-1-1481	Banca	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1482	Nicho	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1484	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1485	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1490	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1491	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1492	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1493	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1494	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1499	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1501	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1504	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1505	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1506	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1507	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1508	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1509	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00
D	1241-1-1510	Silla	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1511	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1512	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1513	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00
D	1241-1-1514	Silla	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1515	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1516	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00
D	1241-1-1517	Silla	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1518	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1519	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usr: supervisor

Rpt: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-1523	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1526	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1527	Sillon	\$970.00	\$0.00	\$0.00	\$0.00	\$970.00	\$0.00
D	1241-1-1528	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1529	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1541	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1542	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1543	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1544	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1545	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1546	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1556	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1558	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1559	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1564	Planero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1576	Recibidor	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00
D	1241-1-1579	Sillon	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00
D	1241-1-1580	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1581	Sillon	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00
D	1241-1-1582	Sillon	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00
D	1241-1-1583	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1585	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1586	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1592	Silla	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00
D	1241-1-1593	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1594	Credenza	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00
D	1241-1-1601	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1602	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1603	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1622	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1625	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1627	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1629	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1652	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1654	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1656	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1659	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1661	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1662	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1663	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1665	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1671	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1673	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1700	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$690.00	\$0.00
D	1241-1-1701	Sillon	\$690.00	\$0.00	\$0.00	\$0.00	\$890.00	\$0.00
D	1241-1-1702	Sillon	\$690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1703	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1705	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$690.00	\$0.00
D	1241-1-1706	Silla	\$690.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00
D	1241-1-1709	Sillon	\$3,200.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-1711	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1712	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1713	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1715	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1716	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1718	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1719	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1720	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1721	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1722	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1723	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1724	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1725	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1726	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1727	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1728	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1729	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1734	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1736	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1737	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1741	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00
D	1241-1-1742	Silla	\$900.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.00
D	1241-1-1747	Archivero	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1749	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.00
D	1241-1-1750	Librero	\$1,800.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-1753	Archivero	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1756	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-1757	Archivero	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1758	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1780	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1781	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1782	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Uer supervisor
Rep rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025
hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1783	Librero	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-1-1801	Librero	\$790.00	\$0.00	\$0.00	\$0.00	\$790.00	\$0.00
D	1241-1-1805	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1810	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1814	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1817	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1827	Mesa	\$990.00	\$0.00	\$0.00	\$0.00	\$990.00	\$0.00
D	1241-1-1828	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1838	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1839	Recibidor	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-1843	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1850	Escritorio	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00
D	1241-1-1853	Silla	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00
D	1241-1-1857	Escritorio	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$0.00
D	1241-1-1859	Mesa	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-1862	Archivero	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-1-1862	Comoda	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00
D	1241-1-1863	Comoda	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00
D	1241-1-1867	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1867	Librero	\$550.00	\$0.00	\$0.00	\$0.00	\$550.00	\$0.00
D	1241-1-1869	Librero	\$390.00	\$0.00	\$0.00	\$0.00	\$390.00	\$0.00
D	1241-1-1874	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1875	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1876	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1879	Archivero	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-1880	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1881	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1882	Archivero	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00
D	1241-1-1882	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1884	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1885	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1885	Archivero	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-1886	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1892	Librero	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-1896	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1902	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1903	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1907	Librero	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00
D	1241-1-1908	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1909	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1910	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1911	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1912	Librero	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00
D	1241-1-1913	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1914	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Utr supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1915	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1916	Librero	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00
D	1241-1-1921	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1923	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1924	Librero	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00
D	1241-1-1925	Librero	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00
D	1241-1-1926	Librero	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00
D	1241-1-1927	Librero	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00
D	1241-1-1928	Librero	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00
D	1241-1-1929	Librero	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00
D	1241-1-1930	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1931	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1932	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1933	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1934	Librero	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00
D	1241-1-1935	Librero	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-1-1942	Mesa	\$990.00	\$0.00	\$0.00	\$0.00	\$990.00	\$0.00
D	1241-1-1951	Sillon	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00
D	1241-1-1952	Escritorio	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00
D	1241-1-1956	Mesa	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00
D	1241-1-1957	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1958	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1959	Silla	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00
D	1241-1-1960	Silla	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00
D	1241-1-1961	Silla	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00
D	1241-1-1962	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1963	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-1965	Librero	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00
D	1241-1-1968	Librero	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00
D	1241-1-1969	Librero	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-1-2011	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2052	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2053	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2054	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2055	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2056	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2059	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2060	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2062	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2080	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2081	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2082	Escritorio	\$2,249.00	\$0.00	\$0.00	\$0.00	\$2,249.00	\$0.00
D	1241-1-2092	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2094	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2095	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2096	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2101	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2116	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2120	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2121	Librero	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-1-2122	Comoda	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00
D	1241-1-2206	Escritorio	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00
D	1241-1-2207	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2232	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2233	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2376	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2389	Librero	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.00
D	1241-1-2390	Librero	\$1,531.00	\$0.00	\$0.00	\$0.00	\$1,531.00	\$0.00
D	1241-1-2391	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2392	Archivero	\$1,531.00	\$0.00	\$0.00	\$0.00	\$1,531.00	\$0.00
D	1241-1-2393	Archivero	\$1,531.00	\$0.00	\$0.00	\$0.00	\$1,531.00	\$0.00
D	1241-1-2394	Archivero	\$1,531.00	\$0.00	\$0.00	\$0.00	\$1,531.00	\$0.00
D	1241-1-2395	Archivero	\$1,531.00	\$0.00	\$0.00	\$0.00	\$1,531.00	\$0.00
D	1241-1-2396	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2397	Archivero	\$1,659.00	\$0.00	\$0.00	\$0.00	\$1,659.00	\$0.00
D	1241-1-2398	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2399	Archivero	\$2,185.00	\$0.00	\$0.00	\$0.00	\$2,185.00	\$0.00
D	1241-1-2400	Archivero	\$2,185.00	\$0.00	\$0.00	\$0.00	\$2,185.00	\$0.00
D	1241-1-2401	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2402	Archivero	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00
D	1241-1-2403	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2404	Archivero	\$1,531.00	\$0.00	\$0.00	\$0.00	\$1,531.00	\$0.00
D	1241-1-2407	Archivero	\$1,531.00	\$0.00	\$0.00	\$0.00	\$1,531.00	\$0.00
D	1241-1-2408	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2409	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2410	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2438	Sillon	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-2449	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2451	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2453	Silla	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-1-2454	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2477	Silla						





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor
Rep: rptBalanzaComprobacion

Fecha y 17/feb./2025
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-2478	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2481	Silla	\$0.10	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00
D	1241-1-2491	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2492	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2493	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2494	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2497	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2499	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2501	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2502	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2503	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2504	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2505	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2506	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2507	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2508	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2509	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2510	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2520	Silla	\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00
D	1241-1-2549	Escritorio	\$2,250.00	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00
D	1241-1-2550	Librero	\$2,250.00	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00
D	1241-1-2551	Librero	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
D	1241-1-2552	Perchero	\$2,249.00	\$0.00	\$0.00	\$0.00	\$2,249.00	\$0.00
D	1241-1-2558	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2559	Archivero	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-2560	Escritorio	\$28,589.00	\$0.00	\$0.00	\$0.00	\$28,589.00	\$0.00
D	1241-1-2566	Poste	\$28,589.00	\$0.00	\$0.00	\$0.00	\$28,589.00	\$0.00
D	1241-1-2567	Charola	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2571	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2593	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2594	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2600	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2601	SILLA	\$1,149.00	\$0.00	\$0.00	\$0.00	\$1,149.00	\$0.00
D	1241-1-2617	Mesa	\$1,149.00	\$0.00	\$0.00	\$0.00	\$1,149.00	\$0.00
D	1241-1-2618	Mesa	\$431.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00
D	1241-1-2619	Silla	\$431.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00
D	1241-1-2620	Silla	\$431.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00
D	1241-1-2621	Silla	\$431.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00
D	1241-1-2622	Silla	\$431.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00
D	1241-1-2623	Silla	\$431.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00
D	1241-1-2624	Silla	\$431.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$431.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00
D	1241-1-2625	Silla	\$431.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00
D	1241-1-2626	Silla	\$431.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00
D	1241-1-2627	Silla	\$431.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00
D	1241-1-2628	Silla	\$431.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00
D	1241-1-2629	Silla	\$431.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00
D	1241-1-2630	Silla	\$431.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00
D	1241-1-2631	Silla	\$431.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00
D	1241-1-2632	Silla	\$431.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00
D	1241-1-2633	Silla	\$431.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00
D	1241-1-2634	Silla	\$431.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00
D	1241-1-2635	Silla	\$431.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00
D	1241-1-2636	Silla	\$431.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00
D	1241-1-2637	Silla	\$431.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00
D	1241-1-2638	Silla	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-2648	Escritorio	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1241-1-2650	Escritorio	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00
D	1241-1-2651	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2689	VENTILADOR	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00
D	1241-1-2990	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2991	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2992	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-2993	SILLA	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00
D	1241-1-2994	SILLA	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00
D	1241-1-2995	SILLA	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00
D	1241-1-2996	SILLA	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00
D	1241-1-2997	SILLA	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00
D	1241-1-2998	SILLA	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00
D	1241-1-2999	SILLA	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00
D	1241-1-3000	SILLA	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00
D	1241-1-3001	SILLA	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00
D	1241-1-3002	SILLA	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00
D	1241-1-3003	SILLA	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00
D	1241-1-3004	SILLA	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00
D	1241-1-3005	SILLA	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00
D	1241-1-3006	SILLA	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00
D	1241-1-3007	SILLA	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00
D	1241-1-3008	SILLA	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00
D	1241-1-3009	SILLA	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00
D	1241-1-3010	SILLA	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00
D	1241-1-3011	SILLA	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00
D	1241-1-3012	SILLA	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Utr: supervisor
Rep: rptBalanzaComprobacion

Fecha y 17/feb/2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-3013	MÓDULO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3014	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3015	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3016	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3017	ARCHIVERO	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00
D	1241-1-3018	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3019	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3029	ARCHIVERO	\$2,300.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$0.00
D	1241-1-3030	ARCHIVERO	\$2,300.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$0.00
D	1241-1-3031	ARCHIVERO	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00
D	1241-1-3032	ARCHIVERO	\$2,300.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$0.00
D	1241-1-3033	ARCHIVERO	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00
D	1241-1-3034	COMODA	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00
D	1241-1-3035	COMODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3036	COMODA	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00
D	1241-1-3037	ESCRITORIO	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$0.00
D	1241-1-3038	ESCRITORIO	\$5,442.87	\$0.00	\$0.00	\$0.00	\$5,442.87	\$0.00
D	1241-1-3038	ESCRITORIO	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$0.00
D	1241-1-3039	ESCRITORIO	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-3040	ESCRITORIO	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1241-1-3041	ESCRITORIO	\$5,442.87	\$0.00	\$0.00	\$0.00	\$5,442.87	\$0.00
D	1241-1-3042	ESCRITORIO	\$1,400.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00
D	1241-1-3042	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3043	MAMPARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3044	MAMPARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3045	MAMPARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3046	MÓDULO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3050	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3051	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3052	SILLA	\$550.00	\$0.00	\$0.00	\$0.00	\$550.00	\$0.00
D	1241-1-3052	SILLA	\$390.00	\$0.00	\$0.00	\$0.00	\$390.00	\$0.00
D	1241-1-3053	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3054	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3055	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3056	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3057	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3058	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3058	SILLA	\$390.00	\$0.00	\$0.00	\$0.00	\$390.00	\$0.00
D	1241-1-3059	SILLA	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00
D	1241-1-3060	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3061	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3062	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3062	SILLON	\$2,161.08	\$0.00	\$0.00	\$0.00	\$2,161.08	\$0.00
D	1241-1-3063	Lámpara	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3064	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3065	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3066	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3067	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3068	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3069	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3070	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3071	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3072	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3073	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3074	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3075	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3076	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3077	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3078	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3079	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3080	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3081	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3082	Silla	\$4,499.98	\$0.00	\$0.00	\$0.00	\$4,499.98	\$0.00
D	1241-1-3083	Silla	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$0.00
D	1241-1-3084	Silla	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$0.00
D	1241-1-3085	Silla	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$0.00
D	1241-1-3086	Silla	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$0.00
D	1241-1-3087	Silla	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$0.00
D	1241-1-3088	Silla	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1241-1-3089	Silla	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1241-1-3090	Silla	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1241-1-3091	Silla	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1241-1-3092	Silla	\$4,299.00	\$0.00	\$0.00	\$0.00	\$4,299.00	\$0.00
D	1241-1-3100	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3242	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3243	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3244	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-3245	SILLON	\$6,844.00	\$0.00	\$0.00	\$0.00	\$6,844.00	\$0.00
D	1241-1-3327	Archivero	\$6,844.00	\$0.00	\$0.00	\$0.00	\$6,844.00	\$0.00
D	1241-1-3328	Archivero	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3358	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3359	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3360	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3361	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3362	Silla	\$3,172.60	\$0.00	\$0.00	\$0.00	\$3,172.60	\$0.00
D	1241-1-3363	Silla	\$3,172.60	\$0.00	\$0.00	\$0.00	\$3,172.60	\$0.00
D	1241-1-3364	Silla						



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO



Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$3,172.60	\$0.00	\$0.00	\$0.00	\$3,172.60	\$0.00
D	1241-1-3365	Silla	\$3,172.60	\$0.00	\$0.00	\$0.00	\$3,172.60	\$0.00
D	1241-1-3366	Silla	\$3,172.60	\$0.00	\$0.00	\$0.00	\$3,172.60	\$0.00
D	1241-1-3367	Silla	\$3,814.08	\$0.00	\$0.00	\$0.00	\$3,814.08	\$0.00
D	1241-1-3368	Archivero	\$0.00	\$0.00	\$7,388.04	\$0.00	\$7,388.04	\$0.00
D	1241-1-3426	Archivero	\$0.00	\$0.00	\$12,189.28	\$0.00	\$12,189.28	\$0.00
D	1241-1-3427	Archivero	\$0.00	\$0.00	\$8,995.80	\$0.00	\$8,995.80	\$0.00
D	1241-1-3455	Escritorio	\$0.00	\$0.00	\$8,995.80	\$0.00	\$8,995.80	\$0.00
D	1241-1-3456	Escritorio	\$0.00	\$0.00	\$15,184.40	\$0.00	\$15,184.40	\$0.00
D	1241-1-3457	Escritorio	\$0.00	\$0.00	\$3,957.92	\$0.00	\$3,957.92	\$0.00
D	1241-1-3458	Silla	\$0.00	\$0.00	\$3,957.92	\$0.00	\$3,957.92	\$0.00
D	1241-1-3459	Silla	\$0.00	\$0.00	\$3,957.92	\$0.00	\$3,957.92	\$0.00
D	1241-1-3460	Silla	\$0.00	\$0.00	\$3,957.92	\$0.00	\$3,957.92	\$0.00
D	1241-1-3461	Silla	\$17,412.60	\$0.00	\$0.00	\$0.00	\$17,412.60	\$0.00
D	1241-1-3500	Mesa	\$5,258.74	\$0.00	\$0.00	\$0.00	\$5,258.74	\$0.00
D	1241-1-3501	Silla	\$5,258.74	\$0.00	\$0.00	\$0.00	\$5,258.74	\$0.00
D	1241-1-3502	Silla	\$5,258.74	\$0.00	\$0.00	\$0.00	\$5,258.74	\$0.00
D	1241-1-3503	Silla	\$5,258.74	\$0.00	\$0.00	\$0.00	\$5,258.74	\$0.00
D	1241-1-3504	Silla	\$5,258.74	\$0.00	\$0.00	\$0.00	\$5,258.74	\$0.00
D	1241-1-3505	Silla	\$5,258.74	\$0.00	\$0.00	\$0.00	\$5,258.74	\$0.00
D	1241-1-3506	Silla	\$5,258.74	\$0.00	\$0.00	\$0.00	\$5,258.74	\$0.00
D	1241-1-3507	Silla	\$5,258.74	\$0.00	\$0.00	\$0.00	\$5,258.74	\$0.00
D	1241-1-3508	Silla	\$5,258.74	\$0.00	\$0.00	\$0.00	\$5,258.74	\$0.00
D	1241-1-3509	Silla	\$5,258.74	\$0.00	\$0.00	\$0.00	\$5,258.74	\$0.00
D	1241-1-3510	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3512	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3513	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3514	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3515	Silla	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1241-1-3516	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3517	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3518	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3519	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3520	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3521	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3522	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3523	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3524	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3525	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3526	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3527	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3528	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Uaf: supervisor:
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

Nat.	Cuenta	Nombre de la Cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
		BIENES EN COMODATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1293		\$0.00	\$1,386,152.85	\$110,844,554.86	\$110,958,060.29	\$0.00	\$1,499,658.28
A	2000	PASIVO	\$0.00	\$1,386,152.85	\$110,844,554.86	\$110,958,060.29	\$0.00	\$1,499,658.28
A	2100	PASIVO CIRCULANTE	\$0.00	\$1,386,152.85	\$110,844,554.86	\$110,958,060.29	\$0.00	\$1,499,658.28
A	2110	CUENTAS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$71,877,311.60	\$71,877,311.60	\$0.00	\$0.00
A	2111	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$24,928,309.43	\$24,928,309.43	\$0.00	\$0.00
A	2111-1	Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$0.00	\$24,928,309.43	\$24,928,309.43	\$0.00	\$0.00
A	2111-1-11301	Sueldos base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-2	Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$0.00	\$15,505,941.44	\$15,505,941.44	\$0.00	\$0.00
A	2111-3	Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$0.00	\$1,746,239.49	\$1,746,239.49	\$0.00	\$0.00
A	2111-3-13101	Prima quinquenal por años de servicio efectivamente prestados	\$0.00	\$0.00	\$855,026.49	\$855,026.49	\$0.00	\$0.00
A	2111-3-13201	Prima vacacional	\$0.00	\$0.00	\$4,614,550.17	\$4,614,550.17	\$0.00	\$0.00
A	2111-3-13202	Aguinaldo o gratificación de fin de año	\$0.00	\$0.00	\$7,415,340.61	\$7,415,340.61	\$0.00	\$0.00
A	2111-3-13414	Compensaciones extraordinarias	\$0.00	\$0.00	\$338,024.67	\$338,024.67	\$0.00	\$0.00
A	2111-3-13415	Previsión social múltiple	\$0.00	\$0.00	\$536,760.01	\$536,760.01	\$0.00	\$0.00
A	2111-3-13417	Bono sindical	\$0.00	\$0.00	\$11,154,131.07	\$11,154,131.07	\$0.00	\$0.00
A	2111-4	Seguridad Social y Seguros por pagar a CP	\$0.00	\$0.00	\$7,955,062.91	\$7,955,062.91	\$0.00	\$0.00
A	2111-4-14103	Aportaciones al IMSS	\$0.00	\$0.00	\$3,199,068.16	\$3,199,068.16	\$0.00	\$0.00
A	2111-4-14303	Aportaciones para el fondo de pensiones	\$0.00	\$0.00	\$20,288,929.66	\$20,288,929.66	\$0.00	\$0.00
A	2111-5	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$0.00	\$15,077,687.68	\$15,077,687.68	\$0.00	\$0.00
A	2111-5-15401	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-5-15905	Prestaciones adicionales	\$0.00	\$0.00	\$5,211,241.98	\$5,211,241.98	\$0.00	\$0.00
A	2111-5-15907	Compensación Garantizada	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-6	Estímulos a servidores públicos por pagar a CP	\$0.00	\$37,520.91	\$7,295,322.75	\$7,295,322.75	\$0.00	\$37,520.91
A	2112	PROVEEDORES POR PAGAR A CORTO PLAZO	\$0.00	\$37,520.91	\$5,028,786.61	\$5,028,786.61	\$0.00	\$37,520.91
A	2112-1	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000001	MONICA SALINAS MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000002	KARLA ALEJANDRA MOLINA PINEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000003	ISMAEL ANTONIO RANGEL CISNEROS	\$0.00	\$0.00	\$4,589.00	\$4,589.00	\$0.00	\$0.00
A	2112-1-000004	ARTURO NAMBO GORDILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000005	OMAR LOPEZ LEMUS	\$0.00	\$0.00	\$5,710.00	\$5,710.00	\$0.00	\$0.00
A	2112-1-000006	SECRETARIA DE FINANZAS Y ADMINISTRACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000007	PERSONAL DEL IPLAEM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000008	RAMIRO QUEREA HERNANDEZ	\$0.00	\$0.00	\$45,989.88	\$45,989.88	\$0.00	\$0.00
A	2112-1-000009	HECTOR VILLANUEVA VILLANUEVA	\$0.00	\$0.00	\$2,390,500.00	\$2,390,500.00	\$0.00	\$0.00
A	2112-1-000010	INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS PUBLICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000011	CLAUDIA GABRIELA GORDILLO OJEDA	\$0.00	\$0.00	\$14,002.58	\$14,002.58	\$0.00	\$0.00
A	2112-1-000012	TRIMAX SOLUCIONES DIGITALES SA DE CV	\$0.00	\$0.00	\$9,744.00	\$9,744.00	\$0.00	\$0.00
A	2112-1-000013	JOSE LEON MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000014	ARELI VAZQUEZ FERREIRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Utr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000015	MA. LETICIA BARRERA VILLEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000016	LUCIANO JOSE GROBET VALLARTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000017	CIBANCO IBM FIDEICOMISO CIB72025 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000018	JUAN CARLOS BOLAÑOS ABRAHAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000019	JOSE ANGEL LOPEZ MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000020	PROPIMEX S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000021	PRODUCCIONES CONTI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000022	PANOLI MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000023	ABEL HUACUZ CABALLERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000024	ARTICULOS DE LIMPIEZA MORCA, S.A. DE C.V.	\$0.00	\$0.00	\$95,541.08	\$95,541.08	\$0.00	\$0.00
A	2112-1-000025	SERVICIO DE ADMINISTRACION TRIBUTARIA	\$0.00	\$0.00	\$48.71	\$48.71	\$0.00	\$0.00
A	2112-1-000026	MA. DE JESUS NAVARRO ALCALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000027	DEVELOPMENT & CONSULTING STRATEGIES S. DE R.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000028	MARISOL CHAVEZ MELCHOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000029	OPERADORA DE SERVICIOS AUTOMOTRICES DE MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000030	JORGE BERNAL GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000031	SEGUROS EL POTOSI SA DE CV	\$0.00	\$37,520.91	\$0.00	\$0.00	\$0.00	\$37,520.91
A	2112-1-000032	LUMO FINANCIERA DEL CENTRO SA DE CV SOFOM E.N.R	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000033	AUTOS Y CAMIONES DEL SOL DE MICHOACAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000034	SISTEMAS CIBERNETICOS DE COMPUTO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000036	BRISOL DESTELLOS DE LIMPIEZA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000037	JOSÉ FRANCISCO GONZÁLEZ CORTÉS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000038	JORGE ANTONIO PEREZ GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000039	AUTO PARTES ELECTRICAS EDISON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000040	BBVA BANCOMER S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000041	A.N.A COMPAÑIA DE SEGUROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000042	EDGAR REYES MEDINA	\$0.00	\$0.00	\$46,235.00	\$46,235.00	\$0.00	\$0.00
A	2112-1-000043	LEAL GIL Y CIA S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000044	HUGO DIDIER ALVAREZ DEL CASTILLO RIOS	\$0.00	\$0.00	\$3,566.00	\$3,566.00	\$0.00	\$0.00
A	2112-1-000045	MA. GUADALUPE AYALA GARCIA	\$0.00	\$0.00	\$6,101.00	\$6,101.00	\$0.00	\$0.00
A	2112-1-000046	EDSON JAIR ESPINOZA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000047	SYNDY AIDDE GOMEZ ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000048	CINTHYA GOZALEZ ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000049	EDITH ANTONIA HORTA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000050	MARIA MIREYA LOPEZ OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000051	JAQUELYNE JANELY MENDOZA CUEVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000052	MARIANA ORTIZ ANDRADE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000053	ARMANDO BRAULIO ADAME DUARTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000054	JOSE ANTONIO CORTES MARTINEZ	\$0.00	\$0.00	\$3,627.20	\$3,627.20	\$0.00	\$0.00
A	2112-1-000055	ARIANNA BERENICE PEREZ AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Usr supervisor
Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000056	ROCIO ANAHI VERGARA SANCHEZ	\$0.00	\$0.00	\$255.00	\$255.00	\$0.00	\$0.00
A	2112-1-000057	JORGE LOPEZ CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000058	DESTINOS PARHIKUNI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000059	ANA MERCEDES HERNANDEZ SANTOYO	\$0.00	\$0.00	\$28,726.50	\$28,726.50	\$0.00	\$0.00
A	2112-1-000060	DAFNE IOHANNA SANCHEZ BARRETO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000061	CARLOS VARGAS GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000062	DAVID HERNANDO VALENCIA SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000062	GUILLERMO ANTONIO RODRIGUEZ CALDERON	\$0.00	\$0.00	\$325.01	\$325.01	\$0.00	\$0.00
A	2112-1-000063	GABRIELA BERENICE VILLALON ARMENTA	\$0.00	\$0.00	\$44,317.80	\$44,317.80	\$0.00	\$0.00
A	2112-1-000064	SISTEMA MICHOACANO DE RADIO Y TELEVISION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000065	ALEJANDRA VAZQUEZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000066	ANDREA JOCELYN DEL RIO DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000067	ISRAEL RAMIREZ MIER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000068	ELOINA SUSANA DIAZ BEJAR	\$0.00	\$0.00	\$3,038.00	\$3,038.00	\$0.00	\$0.00
A	2112-1-000069	JORGE ANTONIO RUIZ SAAVEDRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000070	ROBERTO MARQUEZ MONDRAGON	\$0.00	\$0.00	\$1,376.00	\$1,376.00	\$0.00	\$0.00
A	2112-1-000071	ESTHELA MURATALLA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000072	JUAN SALVADOR SANTIBAÑEZ BARAJAS	\$0.00	\$0.00	\$15,412.00	\$15,412.00	\$0.00	\$0.00
A	2112-1-000073	ROBERTO IVAN GASPAR ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000074	RIGARDO ROMERO ZARCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000075	CESAR ALBERTO GOMEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000076	INDSAND SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000077	MICROPROCESADORES Y COMPUTADORAS DE MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000078	GLOBAL DE MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000079	PROMOTORA MUSICAL, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000080	JAEQUELINE LISBETH LARA FRANCISCO	\$0.00	\$0.00	\$439.62	\$439.62	\$0.00	\$0.00
A	2112-1-000081	ROSA CLARA HERRERA LOPEZ	\$0.00	\$0.00	\$1,102.00	\$1,102.00	\$0.00	\$0.00
A	2112-1-000082	JORGE ENRIQUE SALAZAR DE LA ROCHA	\$0.00	\$0.00	\$123,262.68	\$123,262.68	\$0.00	\$0.00
A	2112-1-000083	MAURICIO VARGAS ANDALUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000084	JOSE CARRILLO PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000085	FRANCISCO JAVIER ARMENTA CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000086	ROCIO RUIZ RENTERIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000087	JOSE LUIS MORALES NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000088	ANA GABRIELA MARTINEZ ACOSTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000089	MURILLO LOPEZ ANGELICA XOCHITL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000090	COMERCIALIZADORA FARMACEUTICA DE CHIAPAS SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000091	GUSTAVO ADOLFO MORENO BARRAGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000092	JOSE ALBERTO TINOCO ORTIZ	\$0.00	\$0.00	\$3,021.77	\$3,021.77	\$0.00	\$0.00
A	2112-1-000093	OFFICE DEPOT DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000094							



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

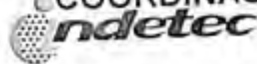
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Uso: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000095	MA. CONCEPCION PRADO ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000096	SISTEMAS EMPRESARIALES DABO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000097	AARON TORRES TENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000098	FUMYGONE COMPANY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000099	MULTISISTEMAS VALCER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000100	ALEJANDRO VERGARA ABASCAL SHERWELL	\$0.00	\$0.00	\$45,944.17	\$45,944.17	\$0.00	\$0.00
A	2112-1-000101	ANDREA LOPEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000102	MIGUEL LOPEZ ARREDONDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000103	YADIRA MARTINEZ MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000104	FELIPE MACEDO ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000105	CASAE VILLASEÑOR HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000106	MARIA DE LOURDES RAMIREZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000107	DANIELA MARGARITA AVILES BERNAL	\$0.00	\$0.00	\$17,817.69	\$17,817.69	\$0.00	\$0.00
A	2112-1-000108	BLANCA ALICIA ROJAS MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000109	AMERICA HERNANDEZ VERAZTICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000110	MARIO TINOCO MALDONADO	\$0.00	\$0.00	\$224,847.45	\$224,847.45	\$0.00	\$0.00
A	2112-1-000111	JORGE DAVID ESCAMILLA ARIAS	\$0.00	\$0.00	\$73,322.21	\$73,322.21	\$0.00	\$0.00
A	2112-1-000112	OSWALDO VAZQUEZ REYES	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
A	2112-1-000113	JOSE FRANCISCO PADILLA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000114	ELIZABETH CORTES ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000115	MIGUEL VARGAS RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000116	GUILLERMINA OROZCO MIRANDA (PANADERIA Y PASTELERIA LOS OLIVOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000117	UINHAPIKUA COMERCIALIZADORA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000118	CORPORATIVO OROS Y COMPAÑIA, SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000119	CREDI ANGEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000120	URIEL AVILA ROJAS	\$0.00	\$0.00	\$43,382.70	\$43,382.70	\$0.00	\$0.00
A	2112-1-000121	RICARDO ROBLES CASTRO	\$0.00	\$0.00	\$16,921.91	\$16,921.91	\$0.00	\$0.00
A	2112-1-000122	HDI SEGUROS	\$0.00	\$0.00	\$8,436.50	\$8,436.50	\$0.00	\$0.00
A	2112-1-000123	FRIDA FERNANDA CAMPOS ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000124	JOSE DE GUADALUPE MAGAÑA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000125	INNOVATION CAPITAL BUILDER S A P I DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000126	OMAR ALEJANDRO MARCOS PALOMARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000127	JOSE ANTONIO NAVARRO ALCALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000128	ANA KAREN GONZALEZ ARRIAGA	\$0.00	\$0.00	\$11,467.89	\$11,467.89	\$0.00	\$0.00
A	2112-1-000129	SADIE GESTION COMERCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000130	COLEGIO DE CONTADORES PUBLICOS DE MICHOACÁN A C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000131	HUGO NAMBO GORDILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000132	ILIANA MARGARITA MEJIA SANDOVAL	\$0.00	\$0.00	\$215,280.92	\$215,280.92	\$0.00	\$0.00
A	2112-1-000133	DELIA GUADALUPE BASURTO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000134	SANDRA KARINA FAJARDO ORTIZ	\$0.00	\$0.00	\$366.00	\$366.00	\$0.00	\$0.00



Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000135	ILSE YAZMIN ZAVALA ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000136	LUIS ANTONIO MADRIGAL AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000137	MAXAN CERTIFICACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000138	RICARDO CASTRO AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000139	ANGELICA XOCHILT MURILLO LOPEZ	\$0.00	\$0.00	\$11,457.20	\$11,457.20	\$0.00	\$0.00
A	2112-1-000140	ALFREDO TAPIA VEGA	\$0.00	\$0.00	\$2,900.00	\$2,900.00	\$0.00	\$0.00
A	2112-1-000141	RAUL CORDOBA SANCHEZ	\$0.00	\$0.00	\$14,326.76	\$14,326.76	\$0.00	\$0.00
A	2112-1-000142	LUIS ARTURO BUE SOLANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000143	LLOMS LLANTEROS ASOCIADOS SA DE CV	\$0.00	\$0.00	\$324,980.96	\$324,980.96	\$0.00	\$0.00
A	2112-1-000144	ARMANDO ONTIVEROS SANDOVAL	\$0.00	\$0.00	\$2,885.00	\$2,885.00	\$0.00	\$0.00
A	2112-1-000145	MARIA EUGENIA LUNA BOYSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000146	PERFILES Y HERRAMIENTAS DE MORELIA S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000147	DISTRIBUIDORA DE PINTURAS Y COMPLEMENTOS MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000148	IRENE FUENTES CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000149	RAUL GARCIA ALANIS	\$0.00	\$0.00	\$4,907.00	\$4,907.00	\$0.00	\$0.00
A	2112-1-000150	LETICIA ERIDANI CASTAÑUELA AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000151	GRUPO COINGIMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000152	OMAR SAID ABURTO CARDONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000153	AXEL OROZCO VITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000154	JUAN LUIS PARAMO VILLASEÑOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000155	JUAN ALEJANDRE TRINIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000156	LUIS HERRERA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000157	BERTHA ALICIA NAVARRETE MACIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000158	JAVIER MACEDO PINEDA	\$0.00	\$0.00	\$2,478.31	\$2,478.31	\$0.00	\$0.00
A	2112-1-000159	ALFONSO CARDENAS OSEGUERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000160	TANIA ZULUAGA URBINA	\$0.00	\$0.00	\$51,117.72	\$51,117.72	\$0.00	\$0.00
A	2112-1-000161	ANA KAREN ESTEBAN JIMENEZ	\$0.00	\$0.00	\$208,185.20	\$208,185.20	\$0.00	\$0.00
A	2112-1-000162	CONSTRUCCION Y MANTENIMIENTO MAPSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000163	JOSUE MOISES GOMEZ ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000164	GERARDO JULIAN MORALES HENAIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000165	CINTHYA CRISTINA ORTIZ CORONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000166	JAVIER SANDOVAL LOPEZ	\$0.00	\$0.00	\$211,136.94	\$211,136.94	\$0.00	\$0.00
A	2112-1-000167	ABIEL PADILLA GONZALEZ	\$0.00	\$0.00	\$6,100.54	\$6,100.54	\$0.00	\$0.00
A	2112-1-000168	GUADALUPE PALACIOS NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000169	JESUS OSWALDO VARGAS MERINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000170	MARTHA CECILIA AVILES MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000171	INSTITUTO DE INVESTIGACIONES DR. JOSE MARIA LUIS MORA	\$0.00	\$0.00	\$1,624.00	\$1,624.00	\$0.00	\$0.00
A	2112-1-000172	ERNESTO RAMIREZ SOLIS	\$0.00	\$0.00	\$28,792.32	\$28,792.32	\$0.00	\$0.00
A	2112-1-000173	MARIO VALDES DELARUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000174	JA & ASESORES PATRIMONIALES TRIBUTARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



Udr supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$1,607.26	\$1,607.26	\$0.00	\$0.00
A	2112-1-000175	RODRIGO TEXIS CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000176	COMERCIALIZADORA CRHERAM	\$0.00	\$0.00	\$132,330.95	\$132,330.95	\$0.00	\$0.00
A	2112-1-000177	JOSE ROBERTO RIVERA HERNANDEZ	\$0.00	\$0.00	\$501.00	\$501.00	\$0.00	\$0.00
A	2112-1-000178	CELA ESTEFANIA GUZMAN CISNEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000179	JAVIER AVELLANEDA BALTAZAR	\$0.00	\$0.00	\$16,614.44	\$16,614.44	\$0.00	\$0.00
A	2112-1-000180	ESTEBAN MAXIMILIANO GARCIA FAUSTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000181	SUSANA GABRIELA GARCIA AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000182	LUIS ALONSO SOLEDAD CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000183	MAYRA LOPEZ ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000184	ANTONIO DE JESUS GUZMAN SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000185	ALONSO GARCIA LOPEZ	\$0.00	\$0.00	\$8,669.00	\$8,669.00	\$0.00	\$0.00
A	2112-1-000186	KARLA ORTEGA FERREYRA	\$0.00	\$0.00	\$23,501.60	\$23,501.60	\$0.00	\$0.00
A	2112-1-000187	BLANCA MICHEL GUILLÉN NUÑEZ	\$0.00	\$0.00	\$3,148.00	\$3,148.00	\$0.00	\$0.00
A	2112-1-000188	ANDRES RODRIGO RESILLAS RODRIGUEZ	\$0.00	\$0.00	\$1,280.00	\$1,280.00	\$0.00	\$0.00
A	2112-1-000189	ANA CRISTINA HERRERA ARCIGA	\$0.00	\$0.00	\$640.00	\$640.00	\$0.00	\$0.00
A	2112-1-000190	JOSE SALVADOR PADILLA JIMENEZ	\$0.00	\$0.00	\$12,528.00	\$12,528.00	\$0.00	\$0.00
A	2112-1-000191	COMERCIALIZADORA ZUBMA SA DE CV	\$0.00	\$0.00	\$2,755.00	\$2,755.00	\$0.00	\$0.00
A	2112-1-000192	INGENIOX SA DE CV	\$0.00	\$0.00	\$5,232.55	\$5,232.55	\$0.00	\$0.00
A	2112-1-000193	DULCE ALEMANIA DÍAZ MARTÍNEZ	\$0.00	\$0.00	\$29,291.39	\$29,291.39	\$0.00	\$0.00
A	2112-1-000194	COMERCIALIZADORA DOCE MAS DIEZ SA DE CV	\$0.00	\$0.00	\$1,317.01	\$1,317.01	\$0.00	\$0.00
A	2112-1-000195	MARIA SELENE LICEA GARIBAY	\$0.00	\$0.00	\$76,823.48	\$76,823.48	\$0.00	\$0.00
A	2112-1-000196	ADRIANA OLIVA PUERTAS AGUILERA	\$0.00	\$0.00	\$11,380.00	\$11,380.00	\$0.00	\$0.00
A	2112-1-000197	CONECTA GESTORES DE APRENDIZAJE S.C.	\$0.00	\$0.00	\$7,366.00	\$7,366.00	\$0.00	\$0.00
A	2112-1-000198	CUITLAHUAC RAFAEL HURTADO ROMERO	\$0.00	\$0.00	\$824.00	\$824.00	\$0.00	\$0.00
A	2112-1-000199	JUAN LUIS PARAMO VILLASEÑOR	\$0.00	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
A	2112-1-000200	NANCY NAYELI SOSA RUIZ	\$0.00	\$0.00	\$264,267.02	\$264,267.02	\$0.00	\$0.00
A	2112-1-000201	GRUPO COMERCIALIZADOR PAPELERO MATI	\$0.00	\$0.00	\$52,200.00	\$52,200.00	\$0.00	\$0.00
A	2112-1-000202	RAUL ANGEL GARCIA ALEJANDRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-21101	Materiales y útiles de oficina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-22104	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-24601	Material eléctrico y electrónico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-26103	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-27101	Vestuario y uniformes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-32701	Patentes, regalías y otros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-33106	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-35102	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Uso: supervisor
Rep: rptBalanzaComprobación

COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-35201	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-35301	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-35703	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-37201	Pasajes terrestres nacionales	\$0.00	\$0.00	-\$0.31	-\$0.31	\$0.00	\$0.00
A	2112-1-37501	Viáticos nacionales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-38301	Congresos y convenciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-39202	Valores de tránsito, placas, tarjetas y calcomanías	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-39207	Otros derechos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-39401	Erogaciones por resoluciones por autoridad competente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-39501	Penas, multas, accesorios y actualizaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2	Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar a CP	\$0.00	\$0.00	\$551,200.00	\$551,200.00	\$0.00	\$0.00
A	2112-2-000001	MONICA SALINAS MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000002	KARLA ALEJANDRA MOLINA PINEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000003	ISMAEL ANTONIO RANGEL CISNEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000004	ARTURO NAMBO GORDILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000005	OMAR LOPEZ LEMUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000006	SECRETARIA DE FINANZAS Y ADMINISTRACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000007	PERSONAL DEL IPLAEM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000008	RAMIRO QUEREA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000009	HECTOR VILLANUEVA VILLANUEVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000010	INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS PUBLICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000011	CLAUDIA GABRIELA GORDILLO OJEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000012	TRIMAX SOLUCIONES DIGITALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000013	JOSE LEON MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000014	ARELI VAZQUEZ FERREIRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000015	MA. LETICIA BARRERA VILLEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000016	LUCIANO JOSE GROBET VALLARTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000017	CIBANCO IBM FIDEICOMISO CIB72025 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000018	JUAN CARLOS BOLAÑOS ABRAHAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000019	JOSE ANGEL LOPEZ MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000020	PROPIMEX S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000021	PRODUCCIONES CONTI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000022	PANDLI MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000023	ABEL HUACUZ CABALLERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000024	ARTICULOS DE LIMPIEZA MORCA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000025	SERVICIO DE ADMINISTRACION TRIBUTARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000026	MA. DE JESUS NAVARRO ALCALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

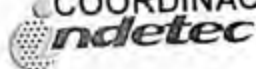
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000027	DEVELOPMENT & CONSULTING STRATEGIES S. DE R.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000028	MARISOL CHAVEZ MELCHOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000029	OPERADORA DE SERVICIOS AUTOMOTRICES DE MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000030	JORGE BERNAL GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000031	SEGUROS EL POTOSI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000032	LUMO FINANCIERA DEL CENTRO SA DE CV SOFOM E.N.R	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000033	AUTOS Y CAMIONES DEL SOL DE MICHOACAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000034	SISTEMAS CIBERNETICOS DE COMPUTO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000036	BRISOL DESTELLOS DE LIMPIEZA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000037	JOSÉ FRANCISCO GONZÁLEZ CORTÉS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000038	JORGE ANTONIO PEREZ GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000039	AUTO PARTES ELECTRICAS EDISON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000040	BBVA BANCOMER S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000041	A.N.A COMPAÑIA DE SEGUROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000042	EDGAR REYES MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000043	LEAL GIL Y CIA S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000044	HUGO DIDIER ALVAREZ DEL CASTILLO RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000045	MA. GUADALUPE AYALA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000046	EDSON JAIR ESPINOZA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000047	SYNDY AIDDE GOMEZ ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000048	CINTHYA GOZALEZ ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000049	EDITH ANTONIA HORTA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000050	MARIA MIREYA LOPEZ OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000051	JAQUELYNE JANELY MENDOZA CUEVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000052	MARIANA ORTIZ ANDRADE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000053	ARMANDO BRAULIO ADAME DUARTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000054	JOSE ANTONIO CORTES MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000055	ARIANNA BERENICE PEREZ AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000056	ROCIO ANAHI VERGARA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000057	JORGE LOPEZ CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000058	DESTINOS PARHIKUNI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000059	ANA MERCEDES HERNANDEZ SANTOYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000060	DAFNE IOHANNA SANCHEZ BARRETO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000061	CARLOS VARGAS GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000062	DAVID HERNANDO VALENCIA SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000063	GUILLERMO ANTONIO RODRIGUEZ CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000064	GABRIELA BERENICE VILLALON ARMENTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000065	SISTEMA MICHOACANO DE RADIO Y TELEVISION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000066	ALEJANDRA VAZQUEZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000067	ANDREA JOCELYN DEL RIO DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000068	ISRAEL RAMIREZ MIER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000069	ELOINA SUSANA DIAZ BEJAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000070	JORGE ANTONIO RUIZ SAAVEDRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000071	ROBERTO MARQUEZ MONDRAGON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000072	ESTHELA MURATALLA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000073	JUAN SALVADOR SANTIBAÑEZ BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000074	ROBERTO IVAN GASPAR ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000075	RICARDO ROMERO ZARCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000076	CESAR ALBERTO GOMEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000077	INDSAND SA DE CV	\$0.00	\$0.00	\$267,146.84	\$267,146.84	\$0.00	\$0.00
A	2112-2-000078	MICROPROCESADORES Y COMPUTADORAS DE MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000079	GLOBAL DE MORELIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000080	PROMOTORA MUSICAL, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000081	JAQUELINE LISBETH LARA FRANCISCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000082	ROSA CLARA HERRERA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000083	JORGE ENRIQUE SALAZAR DE LA ROCHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000084	MAURICIO VARGAS ANDALUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000085	JOSE CARRILLO PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000086	FRANCISCO JAVIER ARMENTA CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000087	ROCIO RUIZ RENTERIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000088	JOSE LUIS MORALES NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000089	ANA GABRIELA MARTINEZ ACOSTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000090	MURILLO LOPEZ ANGELICA XOCHITL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000091	COMERCIALIZADORA FARMACEUTICA DE CHIAPAS SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000092	GUSTAVO ADOLFO MORENO BARRAGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000093	JOSE ALBERTO TINOCO ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000094	OFFICE DEPOT DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000095	MA. CONCEPCION PRADO ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000096	SISTEMAS EMPRESARIALES DABO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000097	AARON TORRES TENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000098	FUMYGONE COMPANY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000099	MULTISISTEMAS VALCER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000100	ALEJANDRO VERGARA ABASCAL SHERWELL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000101	ANDREA LOPEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000102	MIGUEL LOPEZ ARREDONDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000103	YADIRA MARTINEZ MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000104	FELIPE MACEDO ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000105	CASAEL VILLASEÑOR HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000106	MARIA DE LOURDES RAMIREZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000107	DANIELA MARGARITA AVILES BERNAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000108	BLANCA ALICIA ROJAS MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000109	AMERICA HERNANDEZ VERAZTICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000110	MARIO TINOCO MALDONADO	\$0.00	\$0.00	\$167,303.32	\$167,303.32	\$0.00	\$0.00
A	2112-2-000111	JORGE DAVID ESCAMILLA ARIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000112	OSWALDO VAZQUEZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000113	JOSE FRANCISCO PADILLA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000114	ELIZABETH CORTES ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000115	MIGUEL VARGAS RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000116	GUILLERMINA OROZCO MIRANDA (PANADERIA Y PASTERERIA LOS OLIVOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000117	UINHAPIKUA COMERCIALIZADORA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000118	CORPORATIVO OROS Y COMPAÑIA, SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000119	CREDI ANGEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000120	URIEL AVILA ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000121	RICARDO ROBLES CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000122	HDI SEGUROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000123	FRIDA FERNANDA CAMPOS ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000124	JOSE DE GUADALUPE MAGAÑA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000125	INNOVATION CAPITAL BUILDER S A P I DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000126	OMAR ALEJANDRO MARCOS PALOMARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000127	JOSE ANTONIO NAVARRO ALCALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000128	ANA KAREN GONZALEZ ARRIAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000129	SADIE GESTION COMERCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000130	COLEGIO DE CONTADORES PUBLICOS DE MICHOACAN A.C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000131	HUGO NAMBO GORDILLO	\$0.00	\$0.00	\$42,392.20	\$42,392.20	\$0.00	\$0.00
A	2112-2-000132	ILIANA MARGARITA MEJIA SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000133	DELIA GUADALUPE BASURTO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000134	SANDRA KARINA FAJARDO ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000135	ILSE YAZMIN ZAVALA ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000136	LUIS ANTONIO MADRIGAL AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000137	MAXAN CERTIFICACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000138	RICARDO CASTRO AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000139	ANGELICA XOCHILT MURILLO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000140	ALFREDO TAPIA VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000141	RAUL CORDOBA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000142	LUIS ARTURO BUE SOLANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000143	LOMS LLANTEROS ASOCIADOS SA DE CV	\$0.00	\$0.00	\$18,560.80	\$18,560.80	\$0.00	\$0.00
A	2112-2-000144	ARMANDO ONTIVEROS SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000145	MARIA EUGENIA LUNA BOYSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000146	PERFILES Y HERRAMIENTAS DE MORELIA S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-000147	DISTRIBUIDORA DE PINTURAS Y COMPLEMENTOS MORELIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000148	IRENE FUENTES CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000149	RAUL GARCIA ALANIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000150	LETICIA ERIDANI CASTAÑUELA AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000151	GRUPO COINGIMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000152	OMAR SAID ABURTO CARDONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000153	AXEL OROZCO VITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000154	JUAN LUIS PARAMO VILLASEÑOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000155	JUAN ALEJANDRE TRINIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000156	LUIS HERRERA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000157	BERTHA ALICIA NAVARRETE MACIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000158	JAVIER MACEDO PINEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000159	ALFONSO CARDENAS OSEGUERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000160	TANIA ZULUAGA URBINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000161	ANA KAREN ESTEBAN JIMENEZ	\$0.00	\$0.00	\$16,820.00	\$16,820.00	\$0.00	\$0.00
A	2112-2-000162	CONSTRUCCION Y MANTENIMIENTO MAPSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000163	JOSUE MOISES GOMEZ ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000164	GERARDO JULIAN MORALES HENAINÉ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000165	CINTHYA CRISTINA ORTIZ CORONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000166	JAVIER SANDOVAL LOPEZ	\$0.00	\$0.00	\$28,020.96	\$28,020.96	\$0.00	\$0.00
A	2112-2-000167	ABIEL PADILLA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000168	GUADALUPE PALACIOS NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000169	JESUS OSWALDO VARGAS MERINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000170	MARTHA CECILIA AVILES MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000171	INSTITUTO DE INVESTIGACIONES DR. JOSE MARIA LUIS MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000172	ERNESTO RAMIREZ SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000173	MARIO VALDES DELARUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000174	JA & ASESORES PATRIMONIALES TRIBUTARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000175	RODRIGO TEXIS CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000176	COMERCIALIZADORA CRHERAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000177	JOSE ROBERTO RIVERA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000178	CELIA ESTEFANIA GUZMAN CISNEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000179	JAVIER AVELLANEDA BALTAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000180	ESTEBAN MAXIMILIANO GARCIA FAUSTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000181	SUSANA GABRIELA GARCIA AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000182	LUIS ALONSO SOLEDAD CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000183	MAYRA LOPEZ ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000184	ANTONIO DE JESUS GUZMAN SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000185	ALONSO GARCIA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000186	KARLA ORTEGA FERREYRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Usr: supervisor
Rep: rptBalanzaComprobacion

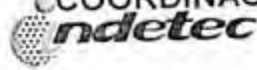
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000187	BLANCA MICHEL GUILLEN NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000188	ANDRES RODRIGO RESILLAS RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000189	ANA CRISTINA HERRERA ARCIGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000190	JOSE SALVADOR PADILLA JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000191	COMERCIALIZADORA ZUBMA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000192	INGENIOX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000193	DULCE ALEMANIA DIAZ MARTINEZ	\$0.00	\$0.00	\$10,955.88	\$10,955.88	\$0.00	\$0.00
A	2112-2-000194	COMERCIALIZADORA DOCE MAS DIEZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000195	MARIA SELENE LICEA GARIBAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000196	ADRIANA OLIVA PUERTAS AGUILERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000197	CONECTA GESTORES DE APRENDIZAJE S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000198	CUITLAHUAC RAFAEL HURTADO ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000199	JUAN LUIS PARAMO VILLASEÑOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000200	NANCY NAYELI SOSA RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000201	GRUPO COMERCIALIZADOR PAPELERO MATI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000202	RAUL ANGEL GARCIA ALEJANDRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-51101	Mobiliario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-51501	Bienes Informáticos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-51901	Equipo de administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-52901	Mobiliario y equipo educacional	\$0.00	\$0.00	\$1,715,336.14	\$1,715,336.14	\$0.00	\$0.00
A	2112-39801	Impuesto sobre nóminas y similares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-39802	Impuesto sobre la renta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2113	CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2114	PARTICIPACIONES Y APORTACIONES POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2115	TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2115-42104	Transferencias otorgadas a entidades paraestatales para subsidios y otras ayudas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2115-43903	Otros subsidios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2116	INTERESES, COMISIONES Y OTROS GASTOS DE LA DEUDA PÚBLICA POR PAGAR A CORTO PLAZO	\$0.00	\$1,063,440.06	\$13,091,210.85	\$13,159,641.43	\$0.00	\$1,132,070.64
A	2117	RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO	\$0.00	\$1,063,440.06	\$13,091,210.85	\$13,159,641.43	\$0.00	\$1,132,070.64
A	2117-01	RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-01-001	ISR Nómina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-01-002	ISR Aguinaldo 2a parte 2018	\$0.00	\$0.00	\$2,700,194.57	\$2,700,194.57	\$0.00	\$0.00
A	2117-01-003	Fondo de Pensiones	\$0.00	\$0.00	\$1,041,597.00	\$1,041,597.00	\$0.00	\$0.00
A	2117-01-004	IMSS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-01-005	3% sobre nómina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-01-006	ISR Aguinaldo 2a parte 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-01-007	ISR Nómina 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-01-008	3% sobre Nómina 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-01-009	ISR Nómina 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-01-010	3% sobre Nómina 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-01-011	ISR Nómina 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-01-012	3% sobre Nómina 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-01-013	ISR Nómina 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-01-014	3% sobre Nómina 2023	\$0.00	\$0.00	\$17.81	\$603.22	\$0.00	\$585.41
A	2117-01-015	ISR Proveedores	\$0.00	\$1,063,440.06	\$1,456,222.47	\$392,782.41	\$0.00	\$0.00
A	2117-01-016	ISR Nómina 2024	\$0.00	\$0.00	\$7,893,179.00	\$9,024,664.23	\$0.00	\$1,131,485.23
A	2117-01-017	ISR Nómina 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-39801	Impuesto sobre nóminas y similares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2118	DEVOLUCIONES DE LA LEY DE INGRESOS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119	OTRAS CUENTAS POR PAGAR A CORTO PLAZO	\$0.00	\$285,191.88	\$18,580,709.66	\$18,625,584.51	\$0.00	\$330,066.73
A	2119-01	OTRAS CUENTAS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$18,294,648.46	\$18,294,648.46	\$0.00	\$0.00
A	2119-01-001	Cuota Sindical	\$0.00	\$0.00	\$218,678.93	\$218,678.93	\$0.00	\$0.00
A	2119-01-002	Cuota Sitaspe	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-003	Capital Hipotecario	\$0.00	\$0.00	\$216,795.44	\$216,795.44	\$0.00	\$0.00
A	2119-01-004	Interes Hipotecario	\$0.00	\$0.00	\$161,233.48	\$161,233.48	\$0.00	\$0.00
A	2119-01-005	Seguro Hipotecario	\$0.00	\$0.00	\$39,433.31	\$39,433.31	\$0.00	\$0.00
A	2119-01-006	Pagaré	\$0.00	\$0.00	\$3,182,322.18	\$3,182,322.18	\$0.00	\$0.00
A	2119-01-007	Fonacot	\$0.00	\$0.00	\$263,967.99	\$263,967.99	\$0.00	\$0.00
A	2119-01-008	Garantía Real o Liquidez	\$0.00	\$0.00	\$1,975,239.78	\$1,975,239.78	\$0.00	\$0.00
A	2119-01-009	Préstamo Sindicato	\$0.00	\$0.00	\$60,928.63	\$60,928.63	\$0.00	\$0.00
A	2119-01-010	Metlife México S.A	\$0.00	\$0.00	\$58,180.60	\$58,180.60	\$0.00	\$0.00
A	2119-01-011	Fondo de ahorro STASPE	\$0.00	\$0.00	\$524,000.00	\$524,000.00	\$0.00	\$0.00
A	2119-01-012	Opicres SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-013	Impulsora Promobien SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-014	Ofem Michoacán SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-015	Ondacell S.A. de C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-016	Promociones Sindicales STASPE 3 y 4	\$0.00	\$0.00	\$149,477.96	\$149,477.96	\$0.00	\$0.00
A	2119-01-017	Fondo de ahorro SITASPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-018	Pensión Alimenticia	\$0.00	\$0.00	\$165,109.76	\$165,109.76	\$0.00	\$0.00
A	2119-01-019	SFA Documentos Provisionales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-020	José Francisco Padilla Hernández	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-021	Emma Virginia García L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-022	SFA Acuerdo PNUD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-023	Fallas	\$0.00	\$0.00	\$39,631.88	\$39,631.88	\$0.00	\$0.00
A	2119-01-024	Arturo Nambo Gordillo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-025	Servicios Pacto S.A de C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$8,892.59	\$8,892.59	\$0.00	\$0.00
A	2119-01-026	Reintegros	\$0.00	\$0.00	\$7,955,062.91	\$7,955,062.91	\$0.00	\$0.00
A	2119-01-027	IMSS Patronal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-028	Gaspar Efraín Guzmán Sánchez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-029	Ma. Leticia Barrera Villegas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-030	Capital de Deudores Diversos	\$0.00	\$0.00	\$3,199,066.16	\$3,199,066.16	\$0.00	\$0.00
A	2119-01-031	Fondo de pensiones Patronal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-01-032	SFA Doc. provisional 2021	\$0.00	\$0.00	\$50,973.49	\$50,973.49	\$0.00	\$0.00
A	2119-01-033	Publiseg S.A. de C.V.	\$0.00	\$0.00	\$15,889.61	\$15,889.61	\$0.00	\$0.00
A	2119-01-034	Dinerito Audaz Sapi de C.V.	\$0.00	\$0.00	\$7,917.52	\$7,917.52	\$0.00	\$0.00
A	2119-01-035	Finprospera Sapi de C.V.	\$0.00	\$0.00	\$1,844.24	\$1,844.24	\$0.00	\$0.00
A	2119-01-036	Grupo Nacional Provincial S.A.	\$0.00	\$285,191.88	\$285,061.20	\$330,936.05	\$0.00	\$330,066.73
A	2119-02	CUENTAS POR PAGAR A CORTO PLAZO PERSO.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-001	Mónica Salinas Mora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-002	Karla Alejandra Molina Pineda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-003	Ismael A. Rangel Cisneros	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
A	2119-02-004	Arturo Nambo Godillo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-005	Omar López Lemus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-006	Personal IPLAEM pasajes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-007	Ramiro Quereá Hdz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-008	Héctor Villanueva Villanueva	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-009	Claudia Gabriela Gordillo Ojeda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-010	Ma. de Jesús Navarro Alcalá	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-011	SFA depps pendientes de pago ejercicio 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-012	Sistema Michoacano de Radio y Televisión	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-013	Carlos Vargas González	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-014	Ana Mercedes Hernández S.	\$0.00	\$0.00	\$0.00	\$0.44	\$0.00	\$0.44
A	2119-02-015	Eloina Susana Díaz Béjar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-016	Alejandra Vázquez Reyes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-017	Laudo Roberto Villa Ramírez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-019	Rocio Anahi Vergara Sanchez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-020	Casael Villaseñor Hernández	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
A	2119-02-021	Mauricio Vargas Andaluz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-022	Alejandro Vergara Abascal Sherwell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-023	Indetec convenio específico (ampliación)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-024	Corporativo Oros y Compañía SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-025	José Francisco González Cortes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-026	Frida Fernanda Campos Zepeda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-027	Oswaldo Vázquez Reyes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-028	Luis Antonio Madrigal Aguilar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-029	Dafne Iohana Sánchez Barreto	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-030	Ana Gabriela Martínez Acosta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-031	Ricardo Robles Castro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-032	Irene Fuentes Chávez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-033	Cinthya Cristina Ortiz Corona	\$0.00	\$0.00	\$0.00	\$1.12	\$0.00	\$1.12
A	2119-02-034	Mario Tinoco Maldonado	\$0.00	\$0.00	\$5.61	\$5.61	\$0.00	\$0.00
A	2119-02-035	Mario Valdés Delarue	\$0.00	\$0.00	\$363.71	\$363.71	\$0.00	\$0.00
A	2119-02-036	Luis Arturo Bue Solana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-02-037	Esteban Maximiliano García Fausto	\$0.00	\$20,776.64	\$20,776.64	\$0.00	\$0.00	\$0.00
A	2119-02-038	Karla Ortega Ferreyra	\$0.00	\$264,402.00	\$264,402.00	\$278,373.14	\$0.00	\$278,373.14
A	2119-02-039	3% Sobre Nómina	\$0.00	\$12.02	\$12.02	\$0.00	\$0.00	\$0.00
A	2119-02-040	Recurso no ejercido	\$0.00	\$1.22	\$1.22	\$0.00	\$0.00	\$0.00
A	2119-02-041	Recurso no ejercido FF 02	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
A	2119-02-042	Ana Karen González Arriaga	\$0.00	\$0.00	\$0.00	\$54.54	\$0.00	\$54.54
A	2119-02-043	Intereses ganados	\$0.00	\$0.00	\$0.00	\$51,637.49	\$0.00	\$51,637.49
A	2119-02-044	Raúl Angel García Alejandro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2120	DOCUMENTOS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2121	DOCUMENTOS COMERCIALES POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2122	DOCUMENTOS CON CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2129	OTROS DOCUMENTOS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2129-01	OTROS DOCUMENTOS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2129-01-001	Lumo Financiera SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2130	PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2131	PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA INTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2131-1	Porción a CP de Títulos y Valores de Deuda Pública Interna	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2131-2	Porción a CP de los Préstamos de la Deuda Pública Interna	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2132	PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2132-1	Porción a CP de Títulos y Valores de Deuda Pública Externa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2132-2	Porción a CP de los Préstamos de la Deuda Pública Externa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2133	PORCIÓN A CORTO PLAZO DE ARRENDAMIENTO FINANCIERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2133-1	Porción a CP de Arrendamiento Financiero Nacional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2133-2	Porción a CP de Arrendamiento Financiero Internacional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2140	TÍTULOS Y VALORES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2141	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA INTERNA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2142	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA EXTERNA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2150	PASIVOS DIFERIDOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2151	INGRESOS COBRADOS POR ADELANTADO A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2152	INTERESES COBRADOS POR ADELANTADO A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2159	OTROS PASIVOS DIFERIDOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2160	FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Usr: supervisor
Rep: rptBalanzaComprobacion



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN

Nat.	Cuenta	Nombre de la Cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2161	FONDOS EN GARANTÍA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2162	FONDOS EN ADMINISTRACIÓN A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2163	FONDOS CONTINGENTES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2164	FONDOS DE FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2165	OTROS FONDOS DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2166	VALORES Y BIENES EN GARANTÍA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2170	PROVISIONES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2171	PROVISIÓN PARA DEMANDAS Y JUICIOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2172	PROVISIÓN PARA CONTINGENCIAS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2179	OTRAS PROVISIONES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	2192	RECAUDACIÓN POR PARTICIPAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2199	OTROS PASIVOS CIRCULANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2200	PASIVO NO CIRCULANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2210	CUENTAS POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2211	PROVEEDORES POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2212	CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2220	DOCUMENTOS POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2221	DOCUMENTOS COMERCIALES POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2222	DOCUMENTOS CON CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2229	OTROS DOCUMENTOS POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2229-01	OTROS DOCUMENTOS POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2229-01-001	Lumo Financiera SA de CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2230	DEUDA PÚBLICA A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2231	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA INTERNA A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2232	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA EXTERNA A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2233	PRÉSTAMOS DE LA DEUDA PÚBLICA INTERNA POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2233-01	Desglose por COEAC a petición del Ente Público	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2234	PRÉSTAMOS DE LA DEUDA PÚBLICA EXTERNA POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2235	ARRENDAMIENTO FINANCIERO POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2240	PASIVOS DIFERIDOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2241	CRÉDITOS DIFERIDOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2242	INTERESES COBRADOS POR ADELANTADO A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2249	OTROS PASIVOS DIFERIDOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Utr. supervisor
Rep: rptBalanzaComprobacion



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

Nat.	Cuenta	Nombre de la	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2250	FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2251	FONDOS EN GARANTÍA A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2252	FONDOS EN ADMINISTRACIÓN A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2253	FONDOS CONTINGENTES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2254	FONDOS DE FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2255	OTROS FONDOS DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2256	VALORES Y BIENES EN GARANTÍA A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2260	PROVISIONES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2261	PROVISIÓN PARA DEMANDAS Y JUICIOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2262	PROVISIÓN PARA PENSIONES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2263	PROVISIÓN PARA CONTINGENCIAS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2269	OTRAS PROVISIONES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3000	HACIENDA PÚBLICA/PATRIMONIO	\$0.00	\$4,898,461.31	\$50,648.57	-\$314,170.21	\$0.00	\$4,533,642.53
A	3100	HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO	\$0.00	\$4,670,878.74	\$364,700.92	\$0.00	\$0.00	\$4,306,177.82
A	3110	APORTACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3120	DONACIONES DE CAPITAL	\$0.00	\$4,670,878.74	\$364,700.92	\$0.00	\$0.00	\$4,306,177.82
A	3120-01	DONACIONES DE CAPITAL	\$0.00	\$4,670,878.74	\$364,700.92	\$0.00	\$0.00	\$4,306,177.82
A	3120-01-001	Donaciones de Capital	\$0.00	\$4,670,878.74	\$364,700.92	\$0.00	\$0.00	\$4,306,177.82
A	3130	ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/PATRIMONIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3200	HACIENDA PÚBLICA/PATRIMONIO GENERADO	\$0.00	\$227,582.57	-\$314,052.35	-\$314,170.21	\$0.00	\$227,464.71
A	3210	RESULTADO DEL EJERCICIO (AHORRO/DESAHORRO)	\$0.00	-\$314,183.92	-\$314,183.92	\$0.00	\$0.00	\$0.00
A	3210-2018	Resultado del Ejercicio Actual 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3210-2019	Resultado del Ejercicio Actual 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3210-2020	Resultado del Ejercicio Actual 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3210-2021	Resultado del Ejercicio Actual 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3210-2022	Resultado del Ejercicio Actual 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3210-2023	Resultado del Ejercicio Actual 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3210-2024	Resultado del Ejercicio Actual 2024	\$0.00	-\$314,183.92	-\$314,183.92	\$0.00	\$0.00	\$0.00
A	3220	RESULTADOS DE EJERCICIOS ANTERIORES	\$0.00	\$487,420.19	\$0.00	-\$314,183.92	\$0.00	\$173,236.27
A	3220-2018	RESULTADO DE EJERCICIOS ANTERIORES 2018	\$0.00	-\$849,062.79	\$0.00	\$0.00	\$0.00	-\$849,062.79
A	3220-2019	RESULTADO DE EJERCICIOS ANTERIORES 2019	\$0.00	\$521,742.86	\$0.00	\$0.00	\$0.00	\$521,742.86
A	3220-2020	RESULTADO DE EJERCICIOS ANTERIORES 2020	\$0.00	\$1,008,566.55	\$0.00	\$0.00	\$0.00	\$1,008,566.55
A	3220-2021	RESULTADO DE EJERCICIOS ANTERIORES 2021	\$0.00	-\$841,555.57	\$0.00	\$0.00	\$0.00	-\$841,555.57
A	3220-2022	RESULTADO DE EJERCICIOS ANTERIORES 2022	\$0.00	-\$180,876.53	\$0.00	\$0.00	\$0.00	-\$180,876.53
A	3220-2023	RESULTADO DE EJERCICIOS ANTERIORES 2023	\$0.00	\$628,605.67	\$0.00	\$0.00	\$0.00	\$628,605.67
A	3220-2024	RESULTADO DE EJERCICIOS ANTERIORES 2024	\$0.00	\$0.00	\$0.00	-\$314,183.92	\$0.00	-\$314,183.92
A	3230	REVALÚOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3231	REVALÚO DE BIENES INMUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3232	REVALÚO DE BIENES MUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3233	REVALUO DE BIENES INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3239	OTROS REVALUOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3240	RESERVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3241	RESERVAS DE PATRIMONIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3242	RESERVAS TERRITORIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3243	RESERVAS POR CONTINGENCIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3250	RECTIFICACIONES DE RESULTADOS DE EJERCICIOS ANTERIORES	\$0.00	\$54,346.30	\$131.57	\$13.71	\$0.00	\$54,228.44
A	3251	CAMBIOS EN POLÍTICAS CONTABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3252	CAMBIOS POR ERRORES CONTABLES	\$0.00	\$54,346.30	\$131.57	\$13.71	\$0.00	\$54,228.44
A	3252-2018	Rectificación de ejercicios anteriores	\$0.00	\$176,251.16	\$0.00	\$0.00	\$0.00	\$176,251.16
A	3252-2019	Rectificación de ejercicios anteriores	\$0.00	-\$147,440.04	\$0.00	\$0.00	\$0.00	-\$147,440.04
A	3252-2020	Rectificación de ejercicios anteriores	\$0.00	\$47,994.73	\$0.00	\$0.00	\$0.00	\$47,994.73
A	3252-2021	Rectificación de ejercicios anteriores	\$0.00	\$12,045.65	\$0.00	\$0.00	\$0.00	\$12,045.65
A	3252-2022	Rectificación de ejercicios anteriores	\$0.00	\$27,570.90	\$0.00	\$0.00	\$0.00	\$27,570.90
A	3252-2023	Rectificación de ejercicios anteriores	\$0.00	-\$62,076.10	\$0.00	\$0.00	\$0.00	-\$62,076.10
A	3252-2024	Rectificación de ejercicios anteriores	\$0.00	\$0.00	\$131.57	\$13.71	\$0.00	-\$117.86
A	3253	CAMBIOS EN ESTIMACIONES CONTABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3300	EXCESO O INSUFICIENCIA EN LA ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/ PATRIMONIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3310	RESULTADO POR POSICIÓN MONETARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3320	RESULTADO POR TENENCIA DE ACTIVOS NO MONETARIOS	\$0.00	\$0.00	\$0.00	\$79,172,647.74	\$0.00	\$79,172,647.74
A	4000	INGRESOS Y OTROS BENEFICIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4100	INGRESOS DE GESTIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4110	IMPUESTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4111	IMPUESTOS SOBRE LOS INGRESOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4111-01	Impuesto sobre loterías, rifas, sorteos y concursos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4111-02	Impuesto sobre espectáculos públicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4112	IMPUESTOS SOBRE EL PATRIMONIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4112-01	Impuesto predial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4112-02	Impuesto sobre lotes baldíos, sin bardear o falta de banquetas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4113	IMPUESTOS SOBRE LA PRODUCCIÓN, EL CONSUMO Y LAS TRANSACCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4113-01	Impuesto sobre enajenación de vehículos de motor usados	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4113-02	Impuesto sobre servicios de hospedaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4113-03	Impuesto sobre adquisición de inmuebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4114	IMPUESTOS AL COMERCIO EXTERIOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4114-01	Desglose por COEAC a petición del Ente Público	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4115	IMPUESTOS SOBRE NÓMINAS Y ASIMILABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4115-01	Impuesto sobre erogaciones por remuneración al trabajo personal, prestado bajo la dirección y dependencia de un patrón	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4116	IMPUESTOS ECOLÓGICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4116-01	Desglose por COEAC a petición del Ente Público	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobación

COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4117	ACCESORIOS DE IMPUESTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4117-01	Recargos de impuestos estatales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4117-02	Recargos de impuestos municipales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4117-03	Multas de impuestos estatales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4117-04	Multas de impuestos municipales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4117-05	Honorarios y gastos de ejecución de impuestos estatales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4117-06	Honorarios y gastos de ejecución de impuestos municipales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4117-07	Actualizaciones de impuestos estatales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4117-08	Actualizaciones de impuestos municipales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4118	IMPUESTOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENTE, CAUSADOS EN EJERCICIOS FISCALES ANTERIORES PENDIENTES DE LIQUIDACIÓN O PAGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4119	OTROS IMPUESTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4119-01	Desglose por COEAC a petición del Ente Público	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4120	CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4121	APORTACIONES PARA FONDOS DE VIVIENDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4121-01	Desglose por COEAC a petición del Ente Público	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4122	CUOTAS PARA LA SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4122-01	Desglose por COEAC a petición del Ente Público	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4123	CUOTAS DE AHORRO PARA EL RETIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4123-01	Desglose por COEAC a petición del Ente Público	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4124	ACCESORIOS DE CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4124-01	Recargos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4124-02	Multas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4124-03	Honorarios y gastos de ejecución	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4129	OTRAS CUOTAS Y APORTACIONES PARA LA SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4129-01	Desglose por COEAC a petición del Ente Público	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4130	CONTRIBUCIONES DE MEJORAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4131	CONTRIBUCIONES DE MEJORAS POR OBRAS PÚBLICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4131-01	De aumento de valor y mejoría específica de la propiedad	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4131-02	De la aportación para mejoras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4132	CONTRIBUCIONES DE MEJORAS NO COMPRENDIDAS EN LA LEY DE INGRESOS VIGENTE, CAUSADAS EN EJERCICIOS FISCALES ANTERIORES PENDIENTES DE LIQUIDACIÓN O PAGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4140	DERECHOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4141	DERECHOS POR EL USO, GOCE, APROVECHAMIENTO O EXPLOTACIÓN DE BIENES DE DOMINIO PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4141-01	Por la ocupación de la vía pública y servicios de mercado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4143	DERECHOS POR PRESTACIÓN DE SERVICIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4143-01	Derechos por la prestación de servicios estatales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4143-02	Derechos por la prestación de servicios municipales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4143-03	Derechos por la prestación de servicios estatales o municipales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usr: supervisor

Rép: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3529	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3530	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3531	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3532	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3533	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3534	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3535	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3536	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3537	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3538	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3539	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3540	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3541	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3542	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3543	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3544	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3545	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3546	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3547	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3548	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3549	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3550	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3551	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3552	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3553	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3554	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3555	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3556	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3557	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3558	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3559	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3560	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3561	Silla	\$0.00	\$0.00	\$4,123.80	\$0.00	\$4,123.80	\$0.00
D	1241-1-3562	Escritorio	\$0.00	\$0.00	\$7,598.00	\$0.00	\$7,598.00	\$0.00
D	1241-1-51101	Mobiliario	\$193,169.00	\$0.00	\$68,585.00	\$261,754.00	\$0.00	\$0.00
D	1241-2	Muebles, Excepto de Oficina y Estantería	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
D	1241-2-0249	Repisa	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00
D	1241-2-0251	Repisa	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00
D	1241-2-0262	Cocineta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-2-0263	Alacena	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-2-0264	Tarja	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



Utr supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-2-0265	Cocinieta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-2-2564	Extráctor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3	Equipo de Cómputo y de Tecnologías de la Información	\$3,846,293.57	\$0.00	\$856,836.32	\$738,221.45	\$3,964,908.44	\$0.00
D	1241-3-0006	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0011	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0022	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0023	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0031	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0033	IMPRESORA	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-3-0034	REGULADOR DE VOLTAJE	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-3-0039	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0048	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0049	REGULADOR DE VOLTAJE	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
D	1241-3-0055	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0058	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0063	C.P.U.	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-3-0064	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0072	C.P.U.	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-3-0074	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0078	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0083	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0086	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0092	C.P.U.	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-3-0096	REGULADOR DE VOLTAJE	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00
D	1241-3-0099	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0103	Computadora portátil	\$550.00	\$0.00	\$0.00	\$0.00	\$550.00	\$0.00
D	1241-3-0110	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0112	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0113	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0118	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0125	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0131	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0132	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0139	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0144	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0145	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0146	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0151	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0167	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0171	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0175	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: supervisor
Rpt: rptBalanzaComprobacion

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-0176	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0180	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0185	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0186	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00
D	1241-3-0189	SCANNER	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0199	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0201	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0204	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0211	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0223	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0231	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0232	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0259	MICROFONO	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-3-0266	NO BREAK	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0267	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0277	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0284	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0290	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0298	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0306	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0317	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0340	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0357	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0360	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0374	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00
D	1241-3-0383	REGULADOR DE VOLTAJE	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0385	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-3-0399	REGULADOR DE VOLTAJE	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0409	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0414	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0418	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0421	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0428	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0431	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0437	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0444	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0447	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0450	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0454	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0456	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0457	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

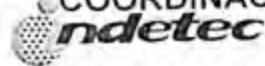
hora de impresión 02:20 p. m.

Utz supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0460	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0463	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00
D	1241-3-0480	REGULADOR DE VOLTAJE	\$450.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00
D	1241-3-0494	REGULADOR DE VOLTAJE	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0495	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0500	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0502	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0509	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0511	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-3-0520	REGULADOR DE VOLTAJE	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0522	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0523	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0525	PLOTTER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0527	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0537	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0539	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0543	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0550	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0555	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0557	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0569	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00
D	1241-3-0570	Monitor	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0573	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0574	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0580	REGULADOR DE VOLTAJE	\$450.00	\$0.00	\$0.00	\$450.00	\$0.00	\$0.00
D	1241-3-0582	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0591	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0594	MONITOR	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00
D	1241-3-0597	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1241-3-0598	MONITOR	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0599	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0602	MONITOR	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00
D	1241-3-0609	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0613	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0614	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0620	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0625	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0633	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0637	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0638	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0643	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu. supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0647	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0652	Monitor	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00
D	1241-3-0664	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0677	C.P.U.	\$2,869.00	\$0.00	\$0.00	\$0.00	\$2,869.00	\$0.00
D	1241-3-0678	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0687	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0698	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0700	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0706	C.P.U.	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-3-0709	REGULADOR DE VOLTAJE	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-3-0710	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0711	C.P.U.	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-3-0715	REGULADOR DE VOLTAJE	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-3-0716	REGULADOR DE VOLTAJE	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
D	1241-3-0728	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0737	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0752	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0754	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0758	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0759	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0760	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0763	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0764	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0765	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0766	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0767	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0768	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0772	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0776	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0794	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0817	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0818	REGULADOR DE VOLTAJE	\$288.00	\$0.00	\$0.00	\$0.00	\$288.00	\$0.00
D	1241-3-0819	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0820	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0821	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0822	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0829	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0830	C.P.U.	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
D	1241-3-0836	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0840	C.P.U.	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-3-0842	REGULADOR DE VOLTAJE						





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0846	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0847	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0852	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0853	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0857	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0860	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0861	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0862	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0867	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0872	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0873	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0876	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0880	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00
D	1241-3-0882	REGULADOR DE VOLTAJE	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0884	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0890	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0891	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0900	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0901	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0904	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0911	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0940	Complementario de equipo de computo	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1241-3-0940	Complementario de equipo de computo	\$1,250.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$0.00
D	1241-3-0950	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0951	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0955	Hub	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0961	Complementario de equipo de computo	\$1,250.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$0.00
D	1241-3-0965	REGULADOR DE VOLTAJE	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-3-0965	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0967	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0972	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0973	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0975	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0982	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0982	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0986	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0987	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0988	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-0988	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$0.00
D	1241-3-0992	Complementario de equipo de computo	\$1,250.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$0.00
D	1241-3-0999	Complementario de equipo de computo	\$1,250.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$0.00
D	1241-3-1015	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1049	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1050	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1050	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1060	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00
D	1241-3-1068	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1133	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1134	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1140	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1160	C.P.U.	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
D	1241-3-1167	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1171	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1175	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1180	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1184	C.P.U.	\$19,550.00	\$0.00	\$0.00	\$0.00	\$19,550.00	\$0.00
D	1241-3-1204	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1213	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1214	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1218	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1225	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1226	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1242	Cargador	\$17,934.00	\$0.00	\$0.00	\$17,934.00	\$0.00	\$0.00
D	1241-3-1245	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1250	Monitor	\$13,200.00	\$0.00	\$0.00	\$0.00	\$13,200.00	\$0.00
D	1241-3-1271	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1272	Monitor	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00
D	1241-3-1275	Complementario de equipo de computo	\$4,255.00	\$0.00	\$0.00	\$0.00	\$4,255.00	\$0.00
D	1241-3-1286	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1336	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1337	Monitor	\$105,743.00	\$0.00	\$0.00	\$0.00	\$105,743.00	\$0.00
D	1241-3-1341	Servidor de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1359	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1360	C.P.U.	\$4,274.00	\$0.00	\$0.00	\$4,274.00	\$0.00	\$0.00
D	1241-3-1361	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1364	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1372	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1384	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1388	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1389	C.P.U.	\$4,274.00	\$0.00	\$0.00	\$0.00	\$4,274.00	\$0.00
D	1241-3-1390	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1395	Switch	\$907.00	\$0.00	\$0.00	\$0.00	\$907.00	\$0.00
D	1241-3-1396	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1397	Switch	\$632.00	\$0.00	\$0.00	\$0.00	\$632.00	\$0.00
D	1241-3-1399	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1409	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1412	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-1424	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1427	Routeador de red	\$1,199.00	\$0.00	\$0.00	\$0.00	\$1,199.00	\$0.00
D	1241-3-1428	Switch	\$2,956.00	\$0.00	\$0.00	\$0.00	\$2,956.00	\$0.00
D	1241-3-1429	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1432	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1435	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1444	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1458	Impresora	\$1,719.00	\$0.00	\$0.00	\$0.00	\$1,719.00	\$0.00
D	1241-3-1468	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1469	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1474	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1478	PROYECTOR	\$16,544.00	\$0.00	\$0.00	\$0.00	\$16,544.00	\$0.00
D	1241-3-1478	PROYECTOR	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00
D	1241-3-1493	Switch	\$1,310.00	\$0.00	\$0.00	\$0.00	\$1,310.00	\$0.00
D	1241-3-1494	Switch	\$1,310.00	\$0.00	\$0.00	\$0.00	\$1,310.00	\$0.00
D	1241-3-1495	Switch	\$1,310.00	\$0.00	\$0.00	\$0.00	\$1,310.00	\$0.00
D	1241-3-1496	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1496	C.P.U.	\$20,799.00	\$0.00	\$0.00	\$0.00	\$20,799.00	\$0.00
D	1241-3-1497	Computadora portatil	\$5,693.00	\$0.00	\$0.00	\$5,693.00	\$0.00	\$0.00
D	1241-3-1500	MONITOR	\$16,457.00	\$0.00	\$0.00	\$16,457.00	\$0.00	\$0.00
D	1241-3-1501	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1505	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1506	MONITOR	\$1,680.00	\$0.00	\$0.00	\$0.00	\$1,680.00	\$0.00
D	1241-3-1507	MONITOR	\$1,681.00	\$0.00	\$0.00	\$0.00	\$1,681.00	\$0.00
D	1241-3-1507	MONITOR	\$7,858.00	\$0.00	\$0.00	\$0.00	\$7,858.00	\$0.00
D	1241-3-1508	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1509	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1510	C.P.U.	\$7,858.00	\$0.00	\$0.00	\$0.00	\$7,858.00	\$0.00
D	1241-3-1510	C.P.U.	\$1,681.00	\$0.00	\$0.00	\$0.00	\$1,681.00	\$0.00
D	1241-3-1511	MONITOR	\$7,858.00	\$0.00	\$0.00	\$0.00	\$7,858.00	\$0.00
D	1241-3-1512	C.P.U.	\$1,681.00	\$0.00	\$0.00	\$0.00	\$1,681.00	\$0.00
D	1241-3-1513	MONITOR	\$7,858.00	\$0.00	\$0.00	\$0.00	\$7,858.00	\$0.00
D	1241-3-1514	C.P.U.	\$1,681.00	\$0.00	\$0.00	\$0.00	\$1,681.00	\$0.00
D	1241-3-1514	C.P.U.	\$7,858.00	\$0.00	\$0.00	\$0.00	\$7,858.00	\$0.00
D	1241-3-1515	MONITOR	\$1,681.00	\$0.00	\$0.00	\$0.00	\$1,681.00	\$0.00
D	1241-3-1515	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1516	C.P.U.	\$1,681.00	\$0.00	\$0.00	\$0.00	\$1,681.00	\$0.00
D	1241-3-1517	MONITOR	\$7,858.00	\$0.00	\$0.00	\$0.00	\$7,858.00	\$0.00
D	1241-3-1518	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1520	C.P.U.	\$1,681.00	\$0.00	\$0.00	\$0.00	\$1,681.00	\$0.00
D	1241-3-1521	MONITOR	\$7,858.00	\$0.00	\$0.00	\$0.00	\$7,858.00	\$0.00
D	1241-3-1522	C.P.U.	\$1,681.00	\$0.00	\$0.00	\$1,681.00	\$0.00	\$0.00
D	1241-3-1523	MONITOR	\$7,858.00	\$0.00	\$0.00	\$0.00	\$7,858.00	\$0.00
D	1241-3-1524	C.P.U.	\$1,681.00	\$0.00	\$0.00	\$0.00	\$1,681.00	\$0.00
D	1241-3-1525	MONITOR	\$7,858.00	\$0.00	\$0.00	\$0.00	\$7,858.00	\$0.00
D	1241-3-1526	C.P.U.	\$1,680.00	\$0.00	\$0.00	\$0.00	\$1,680.00	\$0.00
D	1241-3-1527	MONITOR	\$7,860.00	\$0.00	\$0.00	\$0.00	\$7,860.00	\$0.00
D	1241-3-1528	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$6,584.00	\$0.00	\$0.00	\$0.00	\$6,584.00	\$0.00
D	1241-3-1529	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1530	Complementario de equipo de computo	\$2,409.00	\$0.00	\$0.00	\$0.00	\$2,409.00	\$0.00
D	1241-3-1531	Monitor	\$10,235.00	\$0.00	\$0.00	\$10,235.00	\$0.00	\$0.00
D	1241-3-1532	C.P.U.	\$2,409.00	\$0.00	\$0.00	\$0.00	\$2,409.00	\$0.00
D	1241-3-1533	Monitor	\$10,235.00	\$0.00	\$0.00	\$0.00	\$10,235.00	\$0.00
D	1241-3-1534	C.P.U.	\$2,409.00	\$0.00	\$0.00	\$0.00	\$2,409.00	\$0.00
D	1241-3-1535	Monitor	\$10,235.00	\$0.00	\$0.00	\$0.00	\$10,235.00	\$0.00
D	1241-3-1536	C.P.U.	\$2,409.00	\$0.00	\$0.00	\$0.00	\$2,409.00	\$0.00
D	1241-3-1537	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1538	C.P.U.	\$2,409.00	\$0.00	\$0.00	\$0.00	\$2,409.00	\$0.00
D	1241-3-1539	Monitor	\$10,235.00	\$0.00	\$0.00	\$0.00	\$10,235.00	\$0.00
D	1241-3-1540	C.P.U.	\$2,409.00	\$0.00	\$0.00	\$0.00	\$2,409.00	\$0.00
D	1241-3-1542	Monitor	\$10,235.00	\$0.00	\$0.00	\$0.00	\$10,235.00	\$0.00
D	1241-3-1543	C.P.U.	\$2,409.00	\$0.00	\$0.00	\$0.00	\$2,409.00	\$0.00
D	1241-3-1544	Monitor	\$10,235.00	\$0.00	\$0.00	\$0.00	\$10,235.00	\$0.00
D	1241-3-1545	C.P.U.	\$2,398.00	\$0.00	\$0.00	\$0.00	\$2,398.00	\$0.00
D	1241-3-1546	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1547	C.P.U.	\$2,398.00	\$0.00	\$0.00	\$0.00	\$2,398.00	\$0.00
D	1241-3-1548	Monitor	\$9,594.00	\$0.00	\$0.00	\$0.00	\$9,594.00	\$0.00
D	1241-3-1549	C.P.U.	\$2,869.00	\$0.00	\$0.00	\$0.00	\$2,869.00	\$0.00
D	1241-3-1550	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1551	C.P.U.	\$2,398.00	\$0.00	\$0.00	\$0.00	\$2,398.00	\$0.00
D	1241-3-1552	Monitor	\$9,594.00	\$0.00	\$0.00	\$0.00	\$9,594.00	\$0.00
D	1241-3-1553	C.P.U.	\$20,095.00	\$0.00	\$0.00	\$0.00	\$20,095.00	\$0.00
D	1241-3-1554	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1555	Impresora	\$2,788.00	\$0.00	\$0.00	\$0.00	\$2,788.00	\$0.00
D	1241-3-1556	Monitor	\$8,941.00	\$0.00	\$0.00	\$0.00	\$8,941.00	\$0.00
D	1241-3-1557	C.P.U.	\$2,788.00	\$0.00	\$0.00	\$0.00	\$2,788.00	\$0.00
D	1241-3-1558	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1559	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1560	Impresora	\$6,633.00	\$0.00	\$0.00	\$0.00	\$6,633.00	\$0.00
D	1241-3-1561	Monitor	\$26,533.00	\$0.00	\$0.00	\$0.00	\$26,533.00	\$0.00
D	1241-3-1562	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1563	Impresora	\$2,788.00	\$0.00	\$0.00	\$0.00	\$2,788.00	\$0.00
D	1241-3-1564	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1565	C.P.U.	\$2,869.00	\$0.00	\$0.00	\$0.00	\$2,869.00	\$0.00
D	1241-3-1566	Monitor	\$8,941.00	\$0.00	\$0.00	\$0.00	\$8,941.00	\$0.00
D	1241-3-1567	C.P.U.	\$2,869.00	\$0.00	\$0.00	\$0.00	\$2,869.00	\$0.00
D	1241-3-1568	Monitor	\$8,941.00	\$0.00	\$0.00	\$0.00	\$8,941.00	\$0.00
D	1241-3-1569	C.P.U.	\$5,980.00	\$0.00	\$0.00	\$0.00	\$5,980.00	\$0.00
D	1241-3-1570	Multifuncional						





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-1571	Monitor	\$2,869.00	\$0.00	\$0.00	\$0.00	\$2,869.00	\$0.00
D	1241-3-1572	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1573	Monitor	\$2,398.00	\$0.00	\$0.00	\$0.00	\$2,398.00	\$0.00
D	1241-3-1574	C.P.U.	\$9,594.00	\$0.00	\$0.00	\$0.00	\$9,594.00	\$0.00
D	1241-3-1576	Monitor	\$2,398.00	\$0.00	\$0.00	\$0.00	\$2,398.00	\$0.00
D	1241-3-1577	C.P.U.	\$9,594.00	\$0.00	\$0.00	\$9,594.00	\$0.00	\$0.00
D	1241-3-1578	Monitor	\$2,869.00	\$0.00	\$0.00	\$0.00	\$2,869.00	\$0.00
D	1241-3-1579	C.P.U.	\$8,941.00	\$0.00	\$0.00	\$0.00	\$8,941.00	\$0.00
D	1241-3-1580	Monitor	\$2,398.00	\$0.00	\$0.00	\$0.00	\$2,398.00	\$0.00
D	1241-3-1581	C.P.U.	\$9,594.00	\$0.00	\$0.00	\$0.00	\$9,594.00	\$0.00
D	1241-3-1582	Monitor	\$2,398.00	\$0.00	\$0.00	\$0.00	\$2,398.00	\$0.00
D	1241-3-1584	Monitor	\$2,869.00	\$0.00	\$0.00	\$0.00	\$2,869.00	\$0.00
D	1241-3-1585	C.P.U.	\$8,941.00	\$0.00	\$0.00	\$0.00	\$8,941.00	\$0.00
D	1241-3-1586	Monitor	\$2,869.00	\$0.00	\$0.00	\$0.00	\$2,869.00	\$0.00
D	1241-3-1587	C.P.U.	\$8,941.00	\$0.00	\$0.00	\$0.00	\$8,941.00	\$0.00
D	1241-3-1589	Servidor de red	\$63,917.00	\$0.00	\$0.00	\$0.00	\$63,917.00	\$0.00
D	1241-3-1590	Servidor de red	\$63,917.00	\$0.00	\$0.00	\$0.00	\$63,917.00	\$0.00
D	1241-3-1591	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1592	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1595	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1604	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1605	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1606	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1607	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1608	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1613	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1615	Computadora de escritorio	\$20,866.00	\$0.00	\$0.00	\$0.00	\$20,866.00	\$0.00
D	1241-3-1616	Computadora portatil	\$25,042.00	\$0.00	\$0.00	\$0.00	\$25,042.00	\$0.00
D	1241-3-1617	Computadora portatil	\$14,213.00	\$0.00	\$0.00	\$14,213.00	\$0.00	\$0.00
D	1241-3-1618	Monitor	\$2,869.00	\$0.00	\$0.00	\$0.00	\$2,869.00	\$0.00
D	1241-3-1619	C.P.U.	\$8,941.00	\$0.00	\$0.00	\$0.00	\$8,941.00	\$0.00
D	1241-3-1620	Monitor	\$2,788.00	\$0.00	\$0.00	\$2,788.00	\$0.00	\$0.00
D	1241-3-1621	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1622	Monitor	\$2,788.00	\$0.00	\$0.00	\$2,788.00	\$0.00	\$0.00
D	1241-3-1623	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1628	IMPRESORA	\$8,338.00	\$0.00	\$0.00	\$8,338.00	\$0.00	\$0.00
D	1241-3-1629	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1634	C.P.U.	\$12,678.00	\$0.00	\$0.00	\$0.00	\$12,678.00	\$0.00
D	1241-3-1635	MONITOR	\$3,170.00	\$0.00	\$0.00	\$0.00	\$3,170.00	\$0.00
D	1241-3-1636	COMPUTADORA PORTATIL	\$19,445.00	\$0.00	\$0.00	\$19,445.00	\$0.00	\$0.00
D	1241-3-1637	COMPUTADORA PORTATIL	\$19,445.00	\$0.00	\$0.00	\$0.00	\$19,445.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO **MICHOACAN DE OCAMPO**

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
 Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
 hora de Impresión 02:20 p. m.

Usu: supervisor
 Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1638	COMPUTADORA PORTATIL	\$15,628.00	\$0.00	\$0.00	\$0.00	\$15,628.00	\$0.00
D	1241-3-1696	C.P.U.	\$3,907.00	\$0.00	\$0.00	\$0.00	\$3,907.00	\$0.00
D	1241-3-1697	Monitor	\$12,955.00	\$0.00	\$0.00	\$0.00	\$12,955.00	\$0.00
D	1241-3-1698	Computadora portatil	\$12,955.00	\$0.00	\$0.00	\$12,955.00	\$0.00	\$0.00
D	1241-3-1699	Computadora portatil	\$12,955.00	\$0.00	\$0.00	\$0.00	\$12,955.00	\$0.00
D	1241-3-1700	Computadora portatil	\$12,955.00	\$0.00	\$0.00	\$0.00	\$12,955.00	\$0.00
D	1241-3-1701	Computadora portatil	\$12,955.00	\$0.00	\$0.00	\$0.00	\$12,955.00	\$0.00
D	1241-3-1703	Computadora portatil	\$12,955.00	\$0.00	\$0.00	\$0.00	\$12,955.00	\$0.00
D	1241-3-1704	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1705	C.P.U.	\$3,907.00	\$0.00	\$0.00	\$0.00	\$3,907.00	\$0.00
D	1241-3-1706	Monitor	\$15,628.00	\$0.00	\$0.00	\$0.00	\$15,628.00	\$0.00
D	1241-3-1707	C.P.U.	\$3,907.00	\$0.00	\$0.00	\$0.00	\$3,907.00	\$0.00
D	1241-3-1708	Monitor	\$2,350.00	\$0.00	\$0.00	\$2,350.00	\$0.00	\$0.00
D	1241-3-1709	Impresora	\$2,350.00	\$0.00	\$0.00	\$0.00	\$2,350.00	\$0.00
D	1241-3-1710	Impresora	\$2,350.00	\$0.00	\$0.00	\$2,350.00	\$0.00	\$0.00
D	1241-3-1711	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1712	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1713	Impresora	\$2,350.00	\$0.00	\$0.00	\$2,350.00	\$0.00	\$0.00
D	1241-3-1714	Impresora	\$2,350.00	\$0.00	\$0.00	\$2,350.00	\$0.00	\$0.00
D	1241-3-1715	Impresora	\$2,350.00	\$0.00	\$0.00	\$2,350.00	\$0.00	\$0.00
D	1241-3-1716	Impresora	\$2,350.00	\$0.00	\$0.00	\$0.00	\$2,350.00	\$0.00
D	1241-3-1717	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1719	Multifuncional	\$1,900.00	\$0.00	\$0.00	\$0.00	\$1,900.00	\$0.00
D	1241-3-1720	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1722	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1723	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1724	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1725	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1726	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1740	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1742	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1743	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1745	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1746	Computadora portatil	\$2,350.00	\$0.00	\$0.00	\$2,350.00	\$0.00	\$0.00
D	1241-3-1756	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1761	Impresora	\$5,630.00	\$0.00	\$0.00	\$0.00	\$5,630.00	\$0.00
D	1241-3-1769	Multifuncional	\$5,300.00	\$0.00	\$0.00	\$5,300.00	\$0.00	\$0.00
D	1241-3-1770	Impresora	\$5,300.00	\$0.00	\$0.00	\$5,300.00	\$0.00	\$0.00
D	1241-3-1771	Impresora	\$15,820.00	\$0.00	\$0.00	\$0.00	\$15,820.00	\$0.00
D	1241-3-1772	Computadora portatil	\$15,550.00	\$0.00	\$0.00	\$0.00	\$15,550.00	\$0.00
D	1241-3-1773	Switch						





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

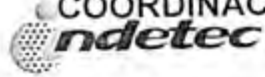
hora de impresión 02:20 p. m.

Upr: supervisor
Reg: rptBalanzaComprobacion



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$49,035.00	\$0.00	\$0.00	\$0.00	\$49,035.00	\$0.00
D	1241-3-1774	C.P.U.	\$4,867.00	\$0.00	\$0.00	\$0.00	\$4,867.00	\$0.00
D	1241-3-1775	Impresora	\$8,644.00	\$0.00	\$0.00	\$0.00	\$8,644.00	\$0.00
D	1241-3-1776	C.P.U.	\$8,643.00	\$0.00	\$0.00	\$0.00	\$8,643.00	\$0.00
D	1241-3-1777	C.P.U.	\$8,643.00	\$0.00	\$0.00	\$0.00	\$8,643.00	\$0.00
D	1241-3-1778	C.P.U.	\$8,643.00	\$0.00	\$0.00	\$0.00	\$8,643.00	\$0.00
D	1241-3-1779	C.P.U.	\$6,489.00	\$0.00	\$0.00	\$0.00	\$6,489.00	\$0.00
D	1241-3-1782	Impresora	\$12,259.00	\$0.00	\$0.00	\$0.00	\$12,259.00	\$0.00
D	1241-3-1784	Monitor	\$2,161.00	\$0.00	\$0.00	\$0.00	\$2,161.00	\$0.00
D	1241-3-1785	Monitor	\$2,161.00	\$0.00	\$0.00	\$0.00	\$2,161.00	\$0.00
D	1241-3-1786	Monitor	\$2,161.00	\$0.00	\$0.00	\$0.00	\$2,161.00	\$0.00
D	1241-3-1787	Monitor	\$2,161.00	\$0.00	\$0.00	\$0.00	\$2,161.00	\$0.00
D	1241-3-1788	Monitor	\$1,199.00	\$0.00	\$0.00	\$0.00	\$1,199.00	\$0.00
D	1241-3-1789	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-1790	Complementario de equipo de computo	\$18,723.00	\$0.00	\$0.00	\$18,723.00	\$0.00	\$0.00
D	1241-3-1791	Consola	\$2,420.00	\$0.00	\$0.00	\$0.00	\$2,420.00	\$0.00
D	1241-3-1792	Monitor	\$7,942.00	\$0.00	\$0.00	\$0.00	\$7,942.00	\$0.00
D	1241-3-1802	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2160	Impresora	\$20,305.00	\$0.00	\$0.00	\$0.00	\$20,305.00	\$0.00
D	1241-3-2525	Complementario de equipo de computo	\$29,500.00	\$0.00	\$0.00	\$0.00	\$29,500.00	\$0.00
D	1241-3-2594	Complementario de equipo de computo	\$7,160.00	\$0.00	\$0.00	\$0.00	\$7,160.00	\$0.00
D	1241-3-2595	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2674	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2675	Impresora	\$15,482.00	\$0.00	\$0.00	\$0.00	\$15,482.00	\$0.00
D	1241-3-2676	C.P.U.	\$6,571.00	\$0.00	\$0.00	\$0.00	\$6,571.00	\$0.00
D	1241-3-2677	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2678	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2679	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2681	Complementario de equipo de computo	\$938.00	\$0.00	\$0.00	\$0.00	\$938.00	\$0.00
D	1241-3-2683	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2684	Disco duro	\$938.00	\$0.00	\$0.00	\$0.00	\$938.00	\$0.00
D	1241-3-2685	Disco duro	\$938.00	\$0.00	\$0.00	\$0.00	\$938.00	\$0.00
D	1241-3-2686	Disco duro	\$938.00	\$0.00	\$0.00	\$0.00	\$938.00	\$0.00
D	1241-3-2687	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2688	Disco duro	\$938.00	\$0.00	\$0.00	\$0.00	\$938.00	\$0.00
D	1241-3-2689	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2692	Tabletas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2693	Tabletas	\$19,118.75	\$0.00	\$0.00	\$0.00	\$19,118.75	\$0.00
D	1241-3-2694	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2695	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2696	Computadora portatil	\$12,528.00	\$0.00	\$0.00	\$12,528.00	\$0.00	\$0.00
D	1241-3-2697	Computadora portatil						



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2698	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2699	C.P.U	\$5,808.39	\$0.00	\$0.00	\$0.00	\$5,808.39	\$0.00
D	1241-3-2700	C.P.U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2701	C.P.U.	\$10,700.00	\$0.00	\$0.00	\$0.00	\$10,700.00	\$0.00
D	1241-3-2702	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2703	C.P.U.	\$7,636.23	\$0.00	\$0.00	\$0.00	\$7,636.23	\$0.00
D	1241-3-2704	C.P.U.	\$10,700.00	\$0.00	\$0.00	\$0.00	\$10,700.00	\$0.00
D	1241-3-2705	C.P.U.	\$10,700.00	\$0.00	\$0.00	\$0.00	\$10,700.00	\$0.00
D	1241-3-2706	C.P.U	\$15,650.00	\$0.00	\$0.00	\$0.00	\$15,650.00	\$0.00
D	1241-3-2707	C.P.U.	\$9,507.50	\$0.00	\$0.00	\$9,507.50	\$0.00	\$0.00
D	1241-3-2708	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2709	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2710	Monitor	\$1,429.00	\$0.00	\$0.00	\$1,429.00	\$0.00	\$0.00
D	1241-3-2711	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2712	Monitor	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00
D	1241-3-2713	Monitor	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00
D	1241-3-2714	Monitor	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00
D	1241-3-2715	Monitor	\$1,429.00	\$0.00	\$0.00	\$0.00	\$1,429.00	\$0.00
D	1241-3-2716	Monitor	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00
D	1241-3-2717	Monitor	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00
D	1241-3-2718	Monitor	\$1,429.00	\$0.00	\$0.00	\$1,429.00	\$0.00	\$0.00
D	1241-3-2719	Monitor	\$1,429.00	\$0.00	\$0.00	\$1,429.00	\$0.00	\$0.00
D	1241-3-2720	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2723	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2724	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2730	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2731	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2739	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2740	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2741	Monitor	\$1,930.85	\$0.00	\$0.00	\$1,930.85	\$0.00	\$0.00
D	1241-3-2742	Monitor	\$1,930.85	\$0.00	\$0.00	\$0.00	\$1,930.85	\$0.00
D	1241-3-2743	Monitor	\$1,887.78	\$0.00	\$0.00	\$1,887.78	\$0.00	\$0.00
D	1241-3-2744	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2745	Monitor	\$1,930.85	\$0.00	\$0.00	\$1,930.85	\$0.00	\$0.00
D	1241-3-2746	Monitor	\$1,930.85	\$0.00	\$0.00	\$1,930.85	\$0.00	\$0.00
D	1241-3-2747	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2748	Monitor	\$1,887.78	\$0.00	\$0.00	\$1,887.78	\$0.00	\$0.00
D	1241-3-2749	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2750	Monitor	\$1,887.78	\$0.00	\$0.00	\$1,887.78	\$0.00	\$0.00
D	1241-3-2751	Monitor	\$1,930.85	\$0.00	\$0.00	\$0.00	\$1,930.85	\$0.00
D	1241-3-2752	Monitor						





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Usu: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-2753	Monitor	\$1,887.78	\$0.00	\$0.00	\$1,887.78	\$0.00	\$0.00
D	1241-3-2754	Monitor	\$1,887.78	\$0.00	\$0.00	\$1,887.78	\$0.00	\$0.00
D	1241-3-2755	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2756	Monitor	\$1,930.85	\$0.00	\$0.00	\$0.00	\$1,930.85	\$0.00
D	1241-3-2757	Monitor	\$1,887.78	\$0.00	\$0.00	\$1,887.78	\$0.00	\$0.00
D	1241-3-2758	Monitor	\$1,887.78	\$0.00	\$0.00	\$1,887.78	\$0.00	\$0.00
D	1241-3-2759	Monitor	\$1,887.78	\$0.00	\$0.00	\$1,887.78	\$0.00	\$0.00
D	1241-3-2762	Monitor	\$1,930.85	\$0.00	\$0.00	\$1,930.85	\$0.00	\$0.00
D	1241-3-2762	Monitor	\$1,887.78	\$0.00	\$0.00	\$1,887.78	\$0.00	\$0.00
D	1241-3-2764	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2765	Monitor	\$1,887.78	\$0.00	\$0.00	\$1,887.78	\$0.00	\$0.00
D	1241-3-2767	Monitor	\$1,887.78	\$0.00	\$0.00	\$1,887.78	\$0.00	\$0.00
D	1241-3-2768	Monitor	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
D	1241-3-2769	Monitor	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
D	1241-3-2770	Monitor	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
D	1241-3-2771	Monitor	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
D	1241-3-2772	Monitor	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
D	1241-3-2773	Monitor	\$1,887.78	\$0.00	\$0.00	\$0.00	\$1,887.78	\$0.00
D	1241-3-2775	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2776	Monitor	\$1,887.78	\$0.00	\$0.00	\$1,887.78	\$0.00	\$0.00
D	1241-3-2777	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2778	Monitor	\$1,887.78	\$0.00	\$0.00	\$1,887.78	\$0.00	\$0.00
D	1241-3-2779	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2780	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2781	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2782	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2783	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2784	Monitor	\$2,002.16	\$0.00	\$0.00	\$2,002.16	\$0.00	\$0.00
D	1241-3-2784	Monitor	\$2,002.16	\$0.00	\$0.00	\$2,002.16	\$0.00	\$0.00
D	1241-3-2785	Monitor	\$2,349.00	\$0.00	\$0.00	\$2,349.00	\$0.00	\$0.00
D	1241-3-2786	Monitor	\$2,349.00	\$0.00	\$0.00	\$2,349.00	\$0.00	\$0.00
D	1241-3-2787	Monitor	\$2,349.00	\$0.00	\$0.00	\$2,349.00	\$0.00	\$0.00
D	1241-3-2788	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2790	Monitor	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
D	1241-3-2791	Monitor	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
D	1241-3-2792	Monitor	\$1,930.85	\$0.00	\$0.00	\$1,930.85	\$0.00	\$0.00
D	1241-3-2793	Monitor	\$2,382.00	\$0.00	\$0.00	\$2,382.00	\$0.00	\$0.00
D	1241-3-2794	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2795	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2796	Monitor	\$1,887.78	\$0.00	\$0.00	\$1,887.78	\$0.00	\$0.00
D	1241-3-2797	Monitor	\$1,887.78	\$0.00	\$0.00	\$0.00	\$1,887.78	\$0.00
D	1241-3-2798	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2799	Monitor	\$1,887.78	\$0.00	\$0.00	\$0.00	\$1,887.78	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-2800	Monitor	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00
D	1241-3-2803	Ruteador de red	\$2,130.00	\$0.00	\$0.00	\$0.00	\$2,130.00	\$0.00
D	1241-3-2804	Ruteador de red	\$2,130.00	\$0.00	\$0.00	\$0.00	\$2,130.00	\$0.00
D	1241-3-2805	Ruteador de red	\$2,130.00	\$0.00	\$0.00	\$2,130.00	\$0.00	\$0.00
D	1241-3-2806	Ruteador de red	\$2,130.00	\$0.00	\$0.00	\$0.00	\$2,130.00	\$0.00
D	1241-3-2807	Ruteador de red	\$2,130.00	\$0.00	\$0.00	\$0.00	\$2,130.00	\$0.00
D	1241-3-2808	Ruteador de red	\$2,130.00	\$0.00	\$0.00	\$0.00	\$2,130.00	\$0.00
D	1241-3-2809	Switch	\$1,951.00	\$0.00	\$0.00	\$0.00	\$1,951.00	\$0.00
D	1241-3-2810	Switch	\$1,951.00	\$0.00	\$0.00	\$0.00	\$1,951.00	\$0.00
D	1241-3-2811	Switch	\$1,951.00	\$0.00	\$0.00	\$0.00	\$1,951.00	\$0.00
D	1241-3-2812	Switch	\$1,951.00	\$0.00	\$0.00	\$0.00	\$1,951.00	\$0.00
D	1241-3-2813	C.P.U.	\$9,904.00	\$0.00	\$0.00	\$0.00	\$9,904.00	\$0.00
D	1241-3-2814	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2815	Monitor	\$3,804.00	\$0.00	\$0.00	\$0.00	\$3,804.00	\$0.00
D	1241-3-2816	Monitor	\$3,804.00	\$0.00	\$0.00	\$0.00	\$3,804.00	\$0.00
D	1241-3-2817	IMPRESORA	\$6,854.24	\$0.00	\$0.00	\$6,854.24	\$0.00	\$0.00
D	1241-3-2818	IMPRESORA	\$6,854.24	\$0.00	\$0.00	\$0.00	\$6,854.24	\$0.00
D	1241-3-2823	NO BREAK	\$794.33	\$0.00	\$0.00	\$0.00	\$794.33	\$0.00
D	1241-3-2824	NO BREAK	\$794.33	\$0.00	\$0.00	\$0.00	\$794.33	\$0.00
D	1241-3-2825	NO BREAK	\$794.33	\$0.00	\$0.00	\$794.33	\$0.00	\$0.00
D	1241-3-2826	NO BREAK	\$794.33	\$0.00	\$0.00	\$794.33	\$0.00	\$0.00
D	1241-3-2827	NO BREAK	\$794.33	\$0.00	\$0.00	\$0.00	\$794.33	\$0.00
D	1241-3-2828	NO BREAK	\$794.33	\$0.00	\$0.00	\$0.00	\$794.33	\$0.00
D	1241-3-2829	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2830	C.P.U.	\$15,525.44	\$0.00	\$0.00	\$0.00	\$15,525.44	\$0.00
D	1241-3-2831	C.P.U.	\$15,525.44	\$0.00	\$0.00	\$0.00	\$15,525.44	\$0.00
D	1241-3-2832	C.P.U.	\$15,525.44	\$0.00	\$0.00	\$0.00	\$15,525.44	\$0.00
D	1241-3-2833	C.P.U.	\$15,525.44	\$0.00	\$0.00	\$0.00	\$15,525.44	\$0.00
D	1241-3-2834	MONITOR	\$3,010.20	\$0.00	\$0.00	\$0.00	\$3,010.20	\$0.00
D	1241-3-2835	MONITOR	\$3,010.20	\$0.00	\$0.00	\$0.00	\$3,010.20	\$0.00
D	1241-3-2836	MONITOR	\$3,010.20	\$0.00	\$0.00	\$0.00	\$3,010.20	\$0.00
D	1241-3-2837	MONITOR	\$3,010.20	\$0.00	\$0.00	\$0.00	\$3,010.20	\$0.00
D	1241-3-2838	C.P.U.	\$12,145.20	\$0.00	\$0.00	\$0.00	\$12,145.20	\$0.00
D	1241-3-2839	MONITOR	\$1,850.20	\$0.00	\$0.00	\$0.00	\$1,850.20	\$0.00
D	1241-3-2843	IMPRESORA	\$74,512.60	\$0.00	\$0.00	\$0.00	\$74,512.60	\$0.00
D	1241-3-2845	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2846	COMPUTADORA PORTATIL	\$17,649.40	\$0.00	\$0.00	\$0.00	\$17,649.40	\$0.00
D	1241-3-2847	COMPUTADORA PORTATIL	\$17,649.40	\$0.00	\$0.00	\$0.00	\$17,649.40	\$0.00
D	1241-3-2850	Monitor	\$2,708.34	\$0.00	\$0.00	\$0.00	\$2,708.34	\$0.00
D	1241-3-2851	Monitor	\$2,708.34	\$0.00	\$0.00	\$0.00	\$2,708.34	\$0.00
D	1241-3-2852	Monitor	\$2,708.35	\$0.00	\$0.00	\$0.00	\$2,708.35	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

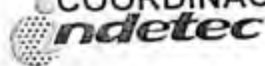
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025
hora de Impresión 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2853	Monitor	\$17,350.68	\$0.00	\$0.00	\$0.00	\$17,350.68	\$0.00
D	1241-3-2854	Servidor	\$20,517.94	\$0.00	\$0.00	\$0.00	\$20,517.94	\$0.00
D	1241-3-2855	Servidor	\$18,311.76	\$0.00	\$0.00	\$0.00	\$18,311.76	\$0.00
D	1241-3-2856	SCANNER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2863	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2884	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2885	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2886	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2887	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2888	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2889	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2890	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2891	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2892	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2893	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2894	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2895	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2896	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2897	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2898	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2899	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2926	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SL1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2927	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SLH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2928	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J8K	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2929	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CM3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2930	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NJB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2931	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL95004ZP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2932	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NHV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2933	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2934	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J8T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2935	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2936	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
					\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2937	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2938	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CMB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2939	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDQ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2940	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CM8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2941	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2942	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CJ1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2943	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460Q6X	\$9,427.00	\$0.00	\$0.00	\$9,427.00	\$0.00	\$0.00
D	1241-3-2944	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CN1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2945	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471B6T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2946	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461DQK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2947	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461JC3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2948	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2949	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2950	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471507	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2951	REGULADOR DE VOLTAJE	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
D	1241-3-2952	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2953	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-2954	C.P.U.	\$5,180.00	\$0.00	\$0.00	\$0.00	\$5,180.00	\$0.00
D	1241-3-2959	Impresora	\$5,180.00	\$0.00	\$0.00	\$0.00	\$5,180.00	\$0.00
D	1241-3-2960	Impresora	\$5,180.00	\$0.00	\$0.00	\$0.00	\$5,180.00	\$0.00
D	1241-3-2961	Impresora	\$5,180.00	\$0.00	\$0.00	\$0.00	\$5,180.00	\$0.00
D	1241-3-2962	Impresora	\$5,180.00	\$0.00	\$0.00	\$0.00	\$5,180.00	\$0.00
D	1241-3-2963	Impresora	\$5,180.00	\$0.00	\$0.00	\$0.00	\$5,180.00	\$0.00
D	1241-3-2964	Impresora	\$31,699.00	\$0.00	\$0.00	\$0.00	\$31,699.00	\$0.00
D	1241-3-2965	Computadora portatil	\$13,004.15	\$0.00	\$0.00	\$0.00	\$13,004.15	\$0.00
D	1241-3-2966	Computadora portatil	\$13,004.15	\$0.00	\$0.00	\$0.00	\$13,004.15	\$0.00
D	1241-3-2967	Computadora portatil	\$23,499.00	\$0.00	\$0.00	\$0.00	\$23,499.00	\$0.00
D	1241-3-2968	Computadora portatil	\$23,499.00	\$0.00	\$0.00	\$0.00	\$23,499.00	\$0.00
D	1241-3-2969	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3000	Tablet						





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Utr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-3001	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3002	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3003	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3004	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3005	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3006	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3007	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3008	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3009	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3010	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3011	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3012	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3013	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3014	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3015	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3016	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3017	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3018	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3019	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3020	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3021	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3022	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3023	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3024	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3025	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3026	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3027	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3028	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3029	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3030	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3031	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3032	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3033	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3034	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3035	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3036	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3037	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3038	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3039	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3040	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3041	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-3042	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3043	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3044	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3045	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3046	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3047	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3048	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3049	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3050	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3051	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3052	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3053	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3054	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3055	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3056	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3057	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3058	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3059	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3060	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3061	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3062	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3063	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3064	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3065	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3066	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3067	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3068	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3069	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3070	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3071	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3072	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3073	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3074	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3075	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3076	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3077	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3078	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3079	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3080	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3081	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3082	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Uso: supervisor
Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-3083	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3084	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3085	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3086	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3087	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3088	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3089	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3090	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3091	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3092	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3093	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3094	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3095	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3096	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3097	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3098	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3099	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3100	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3101	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3102	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3103	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3104	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3105	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3106	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3107	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3108	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3109	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3110	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3111	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3112	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3113	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3114	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3115	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3116	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3117	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3118	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3119	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3120	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3121	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3122	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3123	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Utr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025
hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-3124	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3125	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3126	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3127	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3128	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3129	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3130	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3131	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3132	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3133	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3134	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3135	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3136	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3137	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3138	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3139	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3140	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3141	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3142	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3143	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3144	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3145	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3146	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3147	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3148	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3149	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3150	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3151	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3152	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3153	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3154	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3155	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3156	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3157	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3158	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3159	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3160	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3161	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3162	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3163	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3164	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m

Usu supervisor
Rep rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3165	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3166	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3167	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3168	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3169	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3170	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3171	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3172	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3173	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3174	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3176	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3177	Tablet	\$12,249.60	\$0.00	\$0.00	\$0.00	\$12,249.60	\$0.00
D	1241-3-3178	C.P.U.	\$12,700.84	\$0.00	\$0.00	\$0.00	\$12,700.84	\$0.00
D	1241-3-3179	C.P.U.	\$12,700.84	\$0.00	\$0.00	\$0.00	\$12,700.84	\$0.00
D	1241-3-3180	C.P.U.	\$12,700.84	\$0.00	\$0.00	\$0.00	\$12,700.84	\$0.00
D	1241-3-3181	C.P.U.	\$12,249.60	\$0.00	\$0.00	\$0.00	\$12,249.60	\$0.00
D	1241-3-3182	C.P.U.	\$12,700.84	\$0.00	\$0.00	\$0.00	\$12,700.84	\$0.00
D	1241-3-3183	C.P.U.	\$12,700.84	\$0.00	\$0.00	\$0.00	\$12,700.84	\$0.00
D	1241-3-3184	C.P.U.	\$12,700.84	\$0.00	\$0.00	\$0.00	\$12,700.84	\$0.00
D	1241-3-3185	C.P.U.	\$1.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00
D	1241-3-3186	MONITOR	\$1,677.36	\$0.00	\$0.00	\$0.00	\$1,677.36	\$0.00
D	1241-3-3187	MONITOR	\$1,677.36	\$0.00	\$0.00	\$0.00	\$1,677.36	\$0.00
D	1241-3-3188	MONITOR	\$1,677.36	\$0.00	\$0.00	\$0.00	\$1,677.36	\$0.00
D	1241-3-3189	MONITOR	\$1,677.36	\$0.00	\$0.00	\$0.00	\$1,677.36	\$0.00
D	1241-3-3190	MONITOR	\$1,677.36	\$0.00	\$0.00	\$0.00	\$1,677.36	\$0.00
D	1241-3-3191	MONITOR	\$1,677.36	\$0.00	\$0.00	\$0.00	\$1,677.36	\$0.00
D	1241-3-3192	MONITOR	\$3,062.40	\$0.00	\$0.00	\$0.00	\$3,062.40	\$0.00
D	1241-3-3193	MONITOR	\$13,688.49	\$0.00	\$0.00	\$0.00	\$13,688.49	\$0.00
D	1241-3-3194	MULTIFUNCIONAL	\$4,699.00	\$0.00	\$0.00	\$0.00	\$4,699.00	\$0.00
D	1241-3-3195	MULTIFUNCIONAL	\$4,699.00	\$0.00	\$0.00	\$0.00	\$4,699.00	\$0.00
D	1241-3-3196	MULTIFUNCIONAL	\$6,252.40	\$0.00	\$0.00	\$0.00	\$6,252.40	\$0.00
D	1241-3-3199	Rutadores de Red	\$20,822.00	\$0.00	\$0.00	\$0.00	\$20,822.00	\$0.00
D	1241-3-3200	No break	\$20,822.00	\$0.00	\$0.00	\$0.00	\$20,822.00	\$0.00
D	1241-3-3201	No break	\$20,822.00	\$0.00	\$0.00	\$0.00	\$20,822.00	\$0.00
D	1241-3-3202	No break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3203	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3204	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3205	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3206	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-3207	Nivel	\$748.20	\$0.00	\$0.00	\$748.20	\$0.00	\$0.00
D	1241-3-3213	Regulador de voltaje						





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rpt: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$748.20	\$0.00	\$0.00	\$0.00	\$748.20	\$0.00
D	1241-3-3214	Regulador de voltaje	\$748.20	\$0.00	\$0.00	\$0.00	\$748.20	\$0.00
D	1241-3-3215	Regulador de voltaje	\$748.20	\$0.00	\$0.00	\$748.20	\$0.00	\$0.00
D	1241-3-3216	Regulador de voltaje	\$748.20	\$0.00	\$0.00	\$0.00	\$748.20	\$0.00
D	1241-3-3217	Regulador de voltaje	\$748.20	\$0.00	\$0.00	\$0.00	\$25,172.00	\$0.00
D	1241-3-3218	C.P.U	\$25,172.00	\$0.00	\$0.00	\$0.00	\$31,320.00	\$0.00
D	1241-3-3219	Computadora de escritorio	\$31,320.00	\$0.00	\$0.00	\$0.00	\$31,320.00	\$0.00
D	1241-3-3220	Computadora de escritorio	\$31,320.00	\$0.00	\$0.00	\$0.00	\$31,320.00	\$0.00
D	1241-3-3221	Computadora de escritorio	\$31,320.00	\$0.00	\$0.00	\$0.00	\$31,320.00	\$0.00
D	1241-3-3222	Computadora de escritorio	\$22,040.00	\$0.00	\$0.00	\$0.00	\$22,040.00	\$0.00
D	1241-3-3223	Computadora portátil	\$22,040.00	\$0.00	\$0.00	\$0.00	\$22,040.00	\$0.00
D	1241-3-3224	Computadora portátil	\$23,550.00	\$0.00	\$0.00	\$0.00	\$23,550.00	\$0.00
D	1241-3-3225	Scanner	\$6,580.00	\$0.00	\$0.00	\$0.00	\$6,580.00	\$0.00
D	1241-3-3226	Monitor	\$6,580.00	\$0.00	\$0.00	\$0.00	\$6,580.00	\$0.00
D	1241-3-3227	Monitor	\$21,228.00	\$0.00	\$0.00	\$0.00	\$21,228.00	\$0.00
D	1241-3-3228	Impresora	\$2,465.00	\$0.00	\$0.00	\$0.00	\$2,465.00	\$0.00
D	1241-3-3232	Disco duro	\$10,788.00	\$0.00	\$0.00	\$0.00	\$10,788.00	\$0.00
D	1241-3-3237	Monitor	\$9,622.20	\$0.00	\$0.00	\$0.00	\$9,622.20	\$0.00
D	1241-3-3238	Impresora	\$19,050.68	\$0.00	\$0.00	\$0.00	\$19,050.68	\$0.00
D	1241-3-3259	Computadora de escritorio	\$19,050.68	\$0.00	\$0.00	\$0.00	\$19,050.68	\$0.00
D	1241-3-3260	Computadora de escritorio	\$19,050.68	\$0.00	\$0.00	\$0.00	\$19,050.68	\$0.00
D	1241-3-3261	Computadora de escritorio	\$19,050.68	\$0.00	\$0.00	\$0.00	\$19,050.68	\$0.00
D	1241-3-3262	Computadora de escritorio	\$19,050.68	\$0.00	\$0.00	\$0.00	\$19,050.68	\$0.00
D	1241-3-3263	Computadora de escritorio	\$19,050.68	\$0.00	\$0.00	\$0.00	\$19,050.68	\$0.00
D	1241-3-3264	Computadora de escritorio	\$19,050.68	\$0.00	\$0.00	\$0.00	\$19,050.68	\$0.00
D	1241-3-3265	Computadora de escritorio	\$19,050.68	\$0.00	\$0.00	\$0.00	\$19,050.68	\$0.00
D	1241-3-3266	Computadora de escritorio	\$19,050.68	\$0.00	\$0.00	\$0.00	\$19,050.68	\$0.00
D	1241-3-3267	Computadora de escritorio	\$19,050.68	\$0.00	\$0.00	\$0.00	\$19,050.68	\$0.00
D	1241-3-3268	Computadora de escritorio	\$19,050.68	\$0.00	\$0.00	\$0.00	\$19,050.68	\$0.00
D	1241-3-3269	Computadora de escritorio	\$19,050.68	\$0.00	\$0.00	\$0.00	\$19,050.68	\$0.00
D	1241-3-3270	Computadora de escritorio	\$19,050.68	\$0.00	\$0.00	\$0.00	\$19,050.68	\$0.00
D	1241-3-3271	Computadora de escritorio	\$19,050.68	\$0.00	\$0.00	\$0.00	\$19,050.68	\$0.00
D	1241-3-3272	Computadora de escritorio	\$19,050.68	\$0.00	\$0.00	\$0.00	\$19,050.68	\$0.00
D	1241-3-3273	Computadora de escritorio	\$19,050.68	\$0.00	\$0.00	\$0.00	\$19,050.68	\$0.00
D	1241-3-3274	Computadora de escritorio	\$19,050.68	\$0.00	\$0.00	\$0.00	\$19,050.68	\$0.00
D	1241-3-3275	Computadora de escritorio	\$19,050.68	\$0.00	\$0.00	\$0.00	\$19,050.68	\$0.00
D	1241-3-3276	Computadora de escritorio	\$19,050.68	\$0.00	\$0.00	\$0.00	\$19,050.68	\$0.00
D	1241-3-3277	Computadora de escritorio	\$19,050.68	\$0.00	\$0.00	\$0.00	\$19,050.68	\$0.00
D	1241-3-3278	Computadora de escritorio	\$19,050.68	\$0.00	\$0.00	\$0.00	\$19,050.68	\$0.00
D	1241-3-3279	Computadora de escritorio	\$19,050.68	\$0.00	\$0.00	\$0.00	\$19,050.68	\$0.00
D	1241-3-3280	Computadora de escritorio	\$19,050.68	\$0.00	\$0.00	\$0.00	\$19,050.68	\$0.00
D	1241-3-3281	Computadora de escritorio	\$19,050.68	\$0.00	\$0.00	\$0.00	\$19,050.68	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:29 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
					\$0.00	\$0.00	\$19,050.68	\$0.00
D	1241-3-3282	Computadora de escritorio	\$19,050.68	\$0.00	\$0.00	\$0.00	\$19,050.68	\$0.00
D	1241-3-3283	Computadora de escritorio	\$22,851.07	\$0.00	\$0.00	\$0.00	\$22,851.07	\$0.00
D	1241-3-3285	Escaner	\$22,851.07	\$0.00	\$0.00	\$0.00	\$22,851.07	\$0.00
D	1241-3-3286	Escaner	\$22,851.07	\$0.00	\$0.00	\$0.00	\$22,851.07	\$0.00
D	1241-3-3287	Escaner	\$22,851.07	\$0.00	\$0.00	\$0.00	\$22,851.07	\$0.00
D	1241-3-3288	Escaner	\$22,851.07	\$0.00	\$0.00	\$0.00	\$22,851.07	\$0.00
D	1241-3-3289	Escaner	\$10,664.94	\$0.00	\$0.00	\$0.00	\$10,664.94	\$0.00
D	1241-3-3290	Disco duro	\$24,858.80	\$0.00	\$0.00	\$0.00	\$24,858.80	\$0.00
D	1241-3-3291	Computadora de escritorio	\$24,858.80	\$0.00	\$0.00	\$0.00	\$24,858.80	\$0.00
D	1241-3-3292	Computadora de escritorio	\$24,858.80	\$0.00	\$0.00	\$0.00	\$24,858.80	\$0.00
D	1241-3-3293	Computadora de escritorio	\$24,858.80	\$0.00	\$0.00	\$0.00	\$24,858.80	\$0.00
D	1241-3-3294	Computadora de escritorio	\$22,968.00	\$0.00	\$0.00	\$0.00	\$22,968.00	\$0.00
D	1241-3-3295	Computadora portátil	\$22,968.00	\$0.00	\$0.00	\$0.00	\$22,968.00	\$0.00
D	1241-3-3296	Computadora portátil	\$22,968.00	\$0.00	\$0.00	\$0.00	\$22,968.00	\$0.00
D	1241-3-3297	Computadora portátil	\$22,968.00	\$0.00	\$0.00	\$0.00	\$22,968.00	\$0.00
D	1241-3-3298	Computadora portátil	\$22,968.00	\$0.00	\$0.00	\$0.00	\$22,968.00	\$0.00
D	1241-3-3299	Computadora portátil	\$10,510.97	\$0.00	\$0.00	\$0.00	\$10,510.97	\$0.00
D	1241-3-3300	Impresora	\$29,447.76	\$0.00	\$0.00	\$0.00	\$29,447.76	\$0.00
D	1241-3-3329	CPU	\$29,447.76	\$0.00	\$0.00	\$0.00	\$29,447.76	\$0.00
D	1241-3-3330	CPU	\$3,132.00	\$0.00	\$0.00	\$0.00	\$3,132.00	\$0.00
D	1241-3-3331	Monitor	\$3,132.00	\$0.00	\$0.00	\$0.00	\$3,132.00	\$0.00
D	1241-3-3332	Monitor	\$3,132.00	\$0.00	\$0.00	\$0.00	\$3,132.00	\$0.00
D	1241-3-3333	Monitor	\$3,132.00	\$0.00	\$0.00	\$0.00	\$3,132.00	\$0.00
D	1241-3-3334	Monitor	\$7,081.80	\$0.00	\$0.00	\$0.00	\$7,081.80	\$0.00
D	1241-3-3335	Memoria ram	\$7,081.80	\$0.00	\$0.00	\$0.00	\$7,081.80	\$0.00
D	1241-3-3336	Memoria ram	\$6,902.00	\$0.00	\$0.00	\$0.00	\$6,902.00	\$0.00
D	1241-3-3337	Memoria ram	\$6,902.00	\$0.00	\$0.00	\$0.00	\$6,902.00	\$0.00
D	1241-3-3338	Memoria ram	\$19,518.16	\$0.00	\$0.00	\$0.00	\$19,518.16	\$0.00
D	1241-3-3339	Computadora de escritorio	\$19,518.16	\$0.00	\$0.00	\$0.00	\$19,518.16	\$0.00
D	1241-3-3340	Computadora de escritorio	\$19,518.16	\$0.00	\$0.00	\$0.00	\$19,518.16	\$0.00
D	1241-3-3341	Computadora de escritorio	\$19,518.16	\$0.00	\$0.00	\$0.00	\$19,518.16	\$0.00
D	1241-3-3342	Computadora de escritorio	\$19,518.16	\$0.00	\$0.00	\$0.00	\$19,518.16	\$0.00
D	1241-3-3343	Computadora de escritorio	\$19,518.16	\$0.00	\$0.00	\$0.00	\$19,518.16	\$0.00
D	1241-3-3344	Computadora de escritorio	\$19,518.16	\$0.00	\$0.00	\$0.00	\$19,518.16	\$0.00
D	1241-3-3345	Computadora de escritorio	\$19,518.16	\$0.00	\$0.00	\$0.00	\$19,518.16	\$0.00
D	1241-3-3346	Computadora de escritorio	\$19,518.16	\$0.00	\$0.00	\$0.00	\$19,518.16	\$0.00
D	1241-3-3347	Computadora de escritorio	\$6,095.80	\$0.00	\$0.00	\$0.00	\$6,095.80	\$0.00
D	1241-3-3348	Multifuncional	\$6,095.80	\$0.00	\$0.00	\$0.00	\$6,095.80	\$0.00
D	1241-3-3349	Multifuncional	\$22,747.60	\$0.00	\$0.00	\$0.00	\$22,747.60	\$0.00
D	1241-3-3350	Impresora	\$11,971.20	\$0.00	\$0.00	\$0.00	\$11,971.20	\$0.00
D	1241-3-3351	Computadora de escritorio						





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$1,801.48	\$0.00	\$0.00	\$0.00	\$1,801.48	\$0.00
D	1241-3-3352	Monitor	\$1,801.48	\$0.00	\$0.00	\$0.00	\$1,801.48	\$0.00
D	1241-3-3353	Monitor	\$26,080.28	\$0.00	\$0.00	\$0.00	\$26,080.28	\$0.00
D	1241-3-3354	Computadora portátil	\$26,080.28	\$0.00	\$0.00	\$0.00	\$26,080.28	\$0.00
D	1241-3-3355	Computadora portátil	\$26,080.28	\$0.00	\$0.00	\$0.00	\$26,080.28	\$0.00
D	1241-3-3356	Computadora portátil	\$26,080.28	\$0.00	\$0.00	\$0.00	\$26,080.28	\$0.00
D	1241-3-3357	Computadora portátil	\$56,805.20	\$0.00	\$0.00	\$0.00	\$56,805.20	\$0.00
D	1241-3-3370	Computadora Portátil	\$5,823.20	\$0.00	\$0.00	\$0.00	\$5,823.20	\$0.00
D	1241-3-3371	Multifuncional	\$0.00	\$0.00	\$17,168.00	\$0.00	\$17,168.00	\$0.00
D	1241-3-3423	Multifuncional	\$0.00	\$0.00	\$12,276.28	\$0.00	\$12,276.28	\$0.00
D	1241-3-3428	Computadora de Escritorio	\$0.00	\$0.00	\$12,276.28	\$0.00	\$12,276.28	\$0.00
D	1241-3-3429	Computadora de Escritorio	\$0.00	\$0.00	\$12,276.28	\$0.00	\$12,276.28	\$0.00
D	1241-3-3430	Computadora de Escritorio	\$0.00	\$0.00	\$12,276.28	\$0.00	\$12,276.28	\$0.00
D	1241-3-3431	Computadora de Escritorio	\$0.00	\$0.00	\$12,276.28	\$0.00	\$12,276.28	\$0.00
D	1241-3-3432	Computadora de Escritorio	\$0.00	\$0.00	\$12,276.28	\$0.00	\$12,276.28	\$0.00
D	1241-3-3433	Computadora de Escritorio	\$0.00	\$0.00	\$12,276.28	\$0.00	\$12,276.28	\$0.00
D	1241-3-3434	Computadora de Escritorio	\$0.00	\$0.00	\$12,276.28	\$0.00	\$12,276.28	\$0.00
D	1241-3-3435	Computadora de Escritorio	\$0.00	\$0.00	\$12,276.28	\$0.00	\$12,276.28	\$0.00
D	1241-3-3436	Computadora de Escritorio	\$0.00	\$0.00	\$12,276.28	\$0.00	\$12,276.28	\$0.00
D	1241-3-3437	Computadora de Escritorio	\$0.00	\$0.00	\$2,490.52	\$0.00	\$2,490.52	\$0.00
D	1241-3-3438	Monitor	\$0.00	\$0.00	\$2,490.52	\$0.00	\$2,490.52	\$0.00
D	1241-3-3439	Monitor	\$0.00	\$0.00	\$2,490.52	\$0.00	\$2,490.52	\$0.00
D	1241-3-3440	Monitor	\$0.00	\$0.00	\$2,490.52	\$0.00	\$2,490.52	\$0.00
D	1241-3-3441	Monitor	\$0.00	\$0.00	\$17,509.04	\$0.00	\$17,509.04	\$0.00
D	1241-3-3442	Computadora Portatil	\$0.00	\$0.00	\$17,509.04	\$0.00	\$17,509.04	\$0.00
D	1241-3-3443	Computadora Portatil	\$0.00	\$0.00	\$17,509.04	\$0.00	\$17,509.04	\$0.00
D	1241-3-3444	Computadora Portatil	\$0.00	\$0.00	\$17,509.04	\$0.00	\$17,509.04	\$0.00
D	1241-3-3445	Computadora Portatil	\$0.00	\$0.00	\$25,941.08	\$0.00	\$25,941.08	\$0.00
D	1241-3-3446	Computadora Portatil	\$0.00	\$0.00	\$13,415.40	\$0.00	\$13,415.40	\$0.00
D	1241-3-3447	Tablet	\$0.00	\$0.00	\$23,338.04	\$0.00	\$23,338.04	\$0.00
D	1241-3-3448	Computadora de Escritorio	\$0.00	\$0.00	\$23,338.04	\$0.00	\$23,338.04	\$0.00
D	1241-3-3449	Computadora de Escritorio	\$0.00	\$0.00	\$23,338.04	\$0.00	\$23,338.04	\$0.00
D	1241-3-3450	Computadora de Escritorio	\$0.00	\$0.00	\$23,338.04	\$0.00	\$23,338.04	\$0.00
D	1241-3-3451	Computadora de Escritorio	\$0.00	\$0.00	\$23,338.04	\$0.00	\$23,338.04	\$0.00
D	1241-3-3452	Computadora de Escritorio	\$0.00	\$0.00	\$21,122.44	\$0.00	\$21,122.44	\$0.00
D	1241-3-3453	Scanner	\$0.00	\$0.00	\$16,339.76	\$0.00	\$16,339.76	\$0.00
D	1241-3-3465	Computadora de escritorio	\$0.00	\$0.00	\$2,896.52	\$0.00	\$2,896.52	\$0.00
D	1241-3-3466	Monitor	\$0.00	\$0.00	\$2,896.52	\$0.00	\$2,896.52	\$0.00
D	1241-3-3467	Monitor	\$0.00	\$0.00	\$2,896.52	\$0.00	\$2,896.52	\$0.00
D	1241-3-3468	Monitor	\$0.00	\$0.00	\$6,290.68	\$0.00	\$6,290.68	\$0.00
D	1241-3-3469	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-4175	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
 Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
 hora de impresión 02:20 p. m.

Usr: supervisor
 Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$5,000.00	\$0.00	\$428,418.16	\$428,418.16	\$5,000.00	\$0.00
D	1241-3-51501	Bienes informáticos						
D	1241-9	Otros Mobiliarios y Equipos de Administración	\$1,364,144.39	\$0.00	\$130,350.06	\$105,575.68	\$1,388,918.77	\$0.00
D	1241-9-0012	Trituradora de papel	\$1,900.00	\$0.00	\$0.00	\$0.00	\$1,900.00	\$0.00
D	1241-9-0028	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-0040	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-0111	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-0117	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-0150	Maquina de escribir	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00
D	1241-9-0162	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-0163	Engargoladora	\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00
D	1241-9-0308	Caja Fuerte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-0343	Sumadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-0422	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-0467	ENGARGOLADORA	\$0.00	\$0.00	\$0.00	\$0.00	\$2,119.00	\$0.00
D	1241-9-0470	ENGARGOLADORA	\$2,119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-0497	Perforadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-0500	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-0503	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-0527	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-0536	Perforadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-0560	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-0593	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-0620	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-0653	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-0656	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-0673	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-0734	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-0735	Ventilador	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$0.00
D	1241-9-0736	Extintor	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-9-0797	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-0820	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-0840	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-0860	Calculadora	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00
D	1241-9-0894	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-0932	Extintor	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-9-0933	Extintor	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-9-0934	Extintor	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-9-0935	Extintor	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-9-0936	Extintor	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-9-0937	Extintor	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-9-0940	Extintor	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-9-0942	Extintor	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-9-0955	Maquina de escribir	\$5,200.00	\$0.00	\$0.00	\$0.00	\$5,200.00	\$0.00
D	1241-9-0970	Frigobar	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00
D	1241-9-0971	Maquina de escribir	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00
D	1241-9-1020	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1037	Guillotina	\$755.00	\$0.00	\$0.00	\$0.00	\$755.00	\$0.00
D	1241-9-1123	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1176	Extintor	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-9-1180	Tajalapiz	\$380.00	\$0.00	\$0.00	\$0.00	\$380.00	\$0.00
D	1241-9-1181	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1355	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1413	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1429	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1430	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1448	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1449	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1463	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1464	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1471	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1483	Surtidor de agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1522	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1541	Scanner	\$105,108.00	\$0.00	\$0.00	\$0.00	\$105,108.00	\$0.00
D	1241-9-1553	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1554	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1555	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1562	Conmutador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1575	Scanner	\$105,108.00	\$0.00	\$0.00	\$0.00	\$105,108.00	\$0.00
D	1241-9-1587	Calculadora	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00
D	1241-9-1589	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1604	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1666	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1714	Ventilador	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00	\$0.00
D	1241-9-1748	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1751	Ventilador	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00	\$0.00
D	1241-9-1752	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1761	Ventilador	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-9-1768	Ventilador	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-9-1791	Maquina de escribir	\$5,200.00	\$0.00	\$0.00	\$0.00	\$5,200.00	\$0.00
D	1241-9-1802	Ventilador	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00
D	1241-9-1826	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1829	Ventilador	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$165.00	\$0.00	\$0.00	\$0.00	\$165.00	\$0.00
D	1241-9-1837	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1840	Ventilador	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00
D	1241-9-1848	Portallaves	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-9-1861	Ventilador	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00
D	1241-9-1865	Ventilador	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-9-1889	Ventilador	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-9-1890	Ventilador	\$170.00	\$0.00	\$0.00	\$170.00	\$0.00	\$0.00
D	1241-9-1897	Ventilador	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-9-1906	Ventilador	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00
D	1241-9-1920	Tajalapiz	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00
D	1241-9-1922	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1936	Aire Acondicionado	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00
D	1241-9-1937	Frigobar	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00
D	1241-9-1938	Aire Acondicionado	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-9-1941	Extintor	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00
D	1241-9-1947	Aire Acondicionado	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-9-1948	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1953	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-1954	Ventilador	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-9-2032	Extintor	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-9-2033	Extintor	\$170.00	\$0.00	\$0.00	\$0.00	\$170.00	\$0.00
D	1241-9-2173	Ventilador	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00	\$0.00
D	1241-9-2175	Ventilador	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00	\$0.00
D	1241-9-2176	Ventilador	\$170.00	\$0.00	\$0.00	\$0.00	\$170.00	\$0.00
D	1241-9-2181	Ventilador	\$170.00	\$0.00	\$0.00	\$0.00	\$170.00	\$0.00
D	1241-9-2182	Ventilador	\$220.00	\$0.00	\$0.00	\$0.00	\$220.00	\$0.00
D	1241-9-2183	Ventilador	\$170.00	\$0.00	\$0.00	\$0.00	\$170.00	\$0.00
D	1241-9-2184	Ventilador	\$170.00	\$0.00	\$0.00	\$170.00	\$0.00	\$0.00
D	1241-9-2185	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2193	Ventilador	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-9-2319	Extintor	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-9-2320	Extintor	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-9-2321	Extintor	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
D	1241-9-2375	Ventilador	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1241-9-2377	Calefactor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2380	Surtidor de agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2381	Engargoladora	\$550.00	\$0.00	\$0.00	\$550.00	\$0.00	\$0.00
D	1241-9-2382	Calculadora	\$641.00	\$0.00	\$0.00	\$0.00	\$641.00	\$0.00
D	1241-9-2383	Guillotina	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00
D	1241-9-2385	Guillotina	\$396.00	\$0.00	\$0.00	\$0.00	\$396.00	\$0.00
D	1241-9-2387	Calefactor						





Uer: supervisor
Rep: rptBalanzaComprobacion

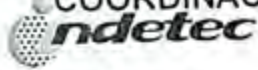
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2405	Calefactor	\$396.00	\$0.00	\$0.00	\$0.00	\$396.00	\$0.00
D	1241-9-2406	Calefactor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2414	Ventilador	\$185.00	\$0.00	\$0.00	\$0.00	\$185.00	\$0.00
D	1241-9-2415	Ventilador	\$185.00	\$0.00	\$0.00	\$0.00	\$185.00	\$0.00
D	1241-9-2416	Ventilador	\$164.00	\$0.00	\$0.00	\$0.00	\$164.00	\$0.00
D	1241-9-2423	Ventilador	\$349.00	\$0.00	\$0.00	\$0.00	\$349.00	\$0.00
D	1241-9-2426	Ventilador	\$298.00	\$0.00	\$0.00	\$0.00	\$298.00	\$0.00
D	1241-9-2427	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2428	Ventilador	\$298.00	\$0.00	\$0.00	\$0.00	\$298.00	\$0.00
D	1241-9-2429	Ventilador	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00
D	1241-9-2431	Ventilador	\$298.00	\$0.00	\$0.00	\$0.00	\$298.00	\$0.00
D	1241-9-2432	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2439	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2440	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2442	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2443	Ventilador	\$540.00	\$0.00	\$0.00	\$0.00	\$540.00	\$0.00
D	1241-9-2476	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2482	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2487	Sumadora	\$439.00	\$0.00	\$0.00	\$0.00	\$439.00	\$0.00
D	1241-9-2496	Reloj	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2516	Engargoladora	\$286.00	\$0.00	\$0.00	\$0.00	\$286.00	\$0.00
D	1241-9-2521	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2545	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2547	Ventilador	\$1,649.00	\$0.00	\$0.00	\$0.00	\$1,649.00	\$0.00
D	1241-9-2548	Hornos	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00
D	1241-9-2565	Tajalapiz	\$5,688.00	\$0.00	\$0.00	\$0.00	\$5,688.00	\$0.00
D	1241-9-2596	Equipo de Oficina (complementarios de oficina)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2597	Aire Acondicionado	\$5,405.00	\$0.00	\$0.00	\$0.00	\$5,405.00	\$0.00
D	1241-9-2616	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2640	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2641	Ventilador	\$501.00	\$0.00	\$0.00	\$0.00	\$501.00	\$0.00
D	1241-9-2643	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2653	Aire Acondicionado	\$3,565.00	\$0.00	\$0.00	\$0.00	\$3,565.00	\$0.00
D	1241-9-2655	Engargoladora	\$3,566.00	\$0.00	\$0.00	\$0.00	\$3,566.00	\$0.00
D	1241-9-2656	Engargoladora	\$1,442.00	\$0.00	\$0.00	\$0.00	\$1,442.00	\$0.00
D	1241-9-2657	Enmicadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2658	Calculadora	\$2,262.00	\$0.00	\$0.00	\$0.00	\$2,262.00	\$0.00
D	1241-9-2660	Extintor	\$660.00	\$0.00	\$0.00	\$0.00	\$660.00	\$0.00
D	1241-9-2661	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2662	Ventilador	\$1,199.00	\$0.00	\$0.00	\$0.00	\$1,199.00	\$0.00
D	1241-9-2663	Ventilador						





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$550.00	\$0.00	\$0.00	\$0.00	\$550.00	\$0.00
D	1241-9-2664	Ventilador	\$550.00	\$0.00	\$0.00	\$0.00	\$550.00	\$0.00
D	1241-9-2665	Ventilador	\$550.00	\$0.00	\$0.00	\$0.00	\$550.00	\$0.00
D	1241-9-2666	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2669	Hornos	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00
D	1241-9-2670	Ventilador	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00
D	1241-9-2671	Ventilador	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00
D	1241-9-2672	Ventilador	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00
D	1241-9-2673	Ventilador	\$1,397.00	\$0.00	\$0.00	\$0.00	\$1,397.00	\$0.00
D	1241-9-2709	Pantalla de Proyección	\$1,999.00	\$0.00	\$0.00	\$0.00	\$1,999.00	\$0.00
D	1241-9-2710	Refrigerador	\$835.00	\$0.00	\$0.00	\$0.00	\$835.00	\$0.00
D	1241-9-2767	Ventilador	\$835.00	\$0.00	\$0.00	\$0.00	\$835.00	\$0.00
D	1241-9-2768	Ventilador	\$835.00	\$0.00	\$0.00	\$0.00	\$835.00	\$0.00
D	1241-9-2769	Ventilador	\$835.50	\$0.00	\$0.00	\$0.00	\$835.50	\$0.00
D	1241-9-2770	Ventilador	\$835.50	\$0.00	\$0.00	\$835.50	\$0.00	\$0.00
D	1241-9-2771	Ventilador	\$829.50	\$0.00	\$0.00	\$0.00	\$829.50	\$0.00
D	1241-9-2772	Ventilador	\$829.50	\$0.00	\$0.00	\$0.00	\$829.50	\$0.00
D	1241-9-2773	Ventilador	\$829.50	\$0.00	\$0.00	\$0.00	\$829.50	\$0.00
D	1241-9-2774	Ventilador	\$829.50	\$0.00	\$0.00	\$0.00	\$829.50	\$0.00
D	1241-9-2775	Ventilador	\$829.00	\$0.00	\$0.00	\$0.00	\$829.00	\$0.00
D	1241-9-2776	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2777	Pizarrón	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2778	Pizarrón	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2802	Scanner	\$16,377.21	\$0.00	\$0.00	\$0.00	\$16,377.21	\$0.00
D	1241-9-2848	Scanner	\$16,377.22	\$0.00	\$0.00	\$0.00	\$16,377.22	\$0.00
D	1241-9-2849	Scanner	\$15,700.01	\$0.00	\$0.00	\$0.00	\$15,700.01	\$0.00
D	1241-9-2915	Scanner	\$15,700.01	\$0.00	\$0.00	\$0.00	\$15,700.01	\$0.00
D	1241-9-2916	Scanner	\$15,700.01	\$0.00	\$0.00	\$0.00	\$15,700.01	\$0.00
D	1241-9-2917	Scanner	\$570.72	\$0.00	\$0.00	\$0.00	\$570.72	\$0.00
D	1241-9-2977	Ventilador	\$1,274.84	\$0.00	\$0.00	\$0.00	\$1,274.84	\$0.00
D	1241-9-2978	Ventilador	\$1,274.84	\$0.00	\$0.00	\$0.00	\$1,274.84	\$0.00
D	1241-9-2979	Ventilador	\$1,276.00	\$0.00	\$0.00	\$1,276.00	\$0.00	\$0.00
D	1241-9-2981	Sumadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-9-2982	Sumadora	\$1,318.77	\$0.00	\$0.00	\$0.00	\$1,318.77	\$0.00
D	1241-9-2988	Pizarrón	\$6,380.00	\$0.00	\$0.00	\$0.00	\$6,380.00	\$0.00
D	1241-9-3019	Campana	\$18,908.00	\$0.00	\$0.00	\$0.00	\$18,908.00	\$0.00
D	1241-9-3020	Aire Acondicionado	\$47,270.00	\$0.00	\$0.00	\$0.00	\$47,270.00	\$0.00
D	1241-9-3021	Aire Acondicionado	\$108,165.36	\$0.00	\$0.00	\$0.00	\$108,165.36	\$0.00
D	1241-9-3022	Aire Acondicionado	\$108,165.36	\$0.00	\$0.00	\$0.00	\$108,165.36	\$0.00
D	1241-9-3023	Aire Acondicionado	\$108,165.36	\$0.00	\$0.00	\$0.00	\$108,165.36	\$0.00
D	1241-9-3024	Aire Acondicionado	\$108,165.36	\$0.00	\$0.00	\$0.00	\$108,165.36	\$0.00
D	1241-9-3025	Aire Acondicionado	\$108,165.36	\$0.00	\$0.00	\$0.00	\$108,165.36	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Usu: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$108,165.36	\$0.00	\$0.00	\$0.00	\$108,165.36	\$0.00
D	1241-9-3026	Aire Acondicionado	\$108,165.36	\$0.00	\$0.00	\$0.00	\$108,165.36	\$0.00
D	1241-9-3027	Aire Acondicionado	\$3,001.15	\$0.00	\$0.00	\$0.00	\$3,001.15	\$0.00
D	1241-9-3040	Calculadora	\$3,001.15	\$0.00	\$0.00	\$0.00	\$3,001.15	\$0.00
D	1241-9-3041	Calculadora	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$0.00
D	1241-9-3047	PINTARRON	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1241-9-3048	PINTARRON	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00
D	1241-9-3049	PINTARRON	\$2,436.00	\$0.00	\$0.00	\$0.00	\$2,436.00	\$0.00
D	1241-9-3093	Cafetera	\$2,398.88	\$0.00	\$0.00	\$0.00	\$2,398.88	\$0.00
D	1241-9-3094	Cafetera	\$2,398.88	\$0.00	\$0.00	\$0.00	\$2,398.88	\$0.00
D	1241-9-3095	Cafetera	\$2,639.00	\$0.00	\$0.00	\$0.00	\$2,639.00	\$0.00
D	1241-9-3096	Horno	\$3,439.40	\$0.00	\$0.00	\$0.00	\$3,439.40	\$0.00
D	1241-9-3097	Refrigerador	\$3,439.40	\$0.00	\$0.00	\$0.00	\$3,439.40	\$0.00
D	1241-9-3098	Refrigerador	\$3,439.40	\$0.00	\$0.00	\$0.00	\$3,439.40	\$0.00
D	1241-9-3099	Refrigerador	\$2,039.28	\$0.00	\$0.00	\$0.00	\$2,039.28	\$0.00
D	1241-9-3229	Disco duro	\$2,039.28	\$0.00	\$0.00	\$0.00	\$2,039.28	\$0.00
D	1241-9-3230	Disco duro	\$7,540.00	\$0.00	\$0.00	\$0.00	\$7,540.00	\$0.00
D	1241-9-3231	Complementario de equipo de cómputo	\$16,011.48	\$0.00	\$0.00	\$0.00	\$16,011.48	\$0.00
D	1241-9-3233	Cámaras de vigilancia	\$102,892.00	\$0.00	\$0.00	\$0.00	\$102,892.00	\$0.00
D	1241-9-3306	Equipo contra incendio	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00
D	1241-9-3322	Ventilador	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00
D	1241-9-3323	Ventilador	\$2,325.00	\$0.00	\$0.00	\$0.00	\$2,325.00	\$0.00
D	1241-9-3325	Ventilador	\$2,325.00	\$0.00	\$0.00	\$0.00	\$2,325.00	\$0.00
D	1241-9-3326	Ventilador	\$0.00	\$0.00	\$29,618.42	\$0.00	\$29,618.42	\$0.00
D	1241-9-3404	Refrigerador	\$0.00	\$0.00	\$1,792.40	\$0.00	\$1,792.40	\$0.00
D	1241-9-3405	Trituradora de papel	\$0.00	\$0.00	\$2,550.84	\$0.00	\$2,550.84	\$0.00
D	1241-9-3406	Calefactor	\$0.00	\$0.00	\$2,550.84	\$0.00	\$2,550.84	\$0.00
D	1241-9-3407	Calefactor	\$0.00	\$0.00	\$2,550.84	\$0.00	\$2,550.84	\$0.00
D	1241-9-3408	Calefactor	\$0.00	\$0.00	\$2,550.84	\$0.00	\$2,550.84	\$0.00
D	1241-9-3409	Calefactor	\$0.00	\$0.00	\$2,550.84	\$0.00	\$2,550.84	\$0.00
D	1241-9-3410	Calefactor	\$0.00	\$0.00	\$2,550.84	\$0.00	\$2,550.84	\$0.00
D	1241-9-3411	Calefactor	\$0.00	\$0.00	\$2,550.84	\$0.00	\$2,550.84	\$0.00
D	1241-9-3412	Calefactor	\$0.00	\$0.00	\$2,550.84	\$0.00	\$2,550.84	\$0.00
D	1241-9-3413	Calefactor	\$0.00	\$0.00	\$4,160.92	\$0.00	\$4,160.92	\$0.00
D	1241-9-3414	Calefactor	\$0.00	\$0.00	\$2,352.48	\$0.00	\$2,352.48	\$0.00
D	1241-9-3415	Ventilador	\$0.00	\$0.00	\$2,352.48	\$0.00	\$2,352.48	\$0.00
D	1241-9-3416	Ventilador	\$0.00	\$0.00	\$2,352.48	\$0.00	\$2,352.48	\$0.00
D	1241-9-3417	Ventilador	\$0.00	\$0.00	\$2,352.48	\$0.00	\$2,352.48	\$0.00
D	1241-9-3418	Ventilador	\$0.00	\$0.00	\$2,352.48	\$0.00	\$2,352.48	\$0.00
D	1241-9-3419	Ventilador	\$0.00	\$0.00	\$2,352.48	\$0.00	\$2,352.48	\$0.00
D	1241-9-3420	Ventilador	\$0.00	\$0.00	\$2,352.48	\$0.00	\$2,352.48	\$0.00
D	1241-9-3421	Ventilador	\$0.00	\$0.00	\$2,352.48	\$0.00	\$2,352.48	\$0.00





Usr: supervisor
Rep: rptBalanzaComprobación

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$2,352.48	\$0.00	\$2,352.48	\$0.00
D	1241-9-3422	Ventilador	\$0.00	\$0.00	\$16,820.00	\$0.00	\$16,820.00	\$0.00
D	1241-9-3454	Aire Acondicionado	\$0.00	\$0.00	\$3,493.18	\$0.00	\$3,493.18	\$0.00
D	1241-9-3462	Horno	\$0.00	\$0.00	\$3,731.35	\$0.00	\$3,731.35	\$0.00
D	1241-9-3463	Refrigerador	\$0.00	\$0.00	\$3,731.35	\$0.00	\$3,731.35	\$0.00
D	1241-9-3464	Refrigerador	\$0.00	\$0.00	\$0.00	\$102,574.18	\$0.00	\$0.00
D	1241-9-51901	Equipo de administración	\$74,798.30	\$0.00	\$27,775.88	\$132,574.40	\$440,182.32	\$0.00
D	1242	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$441,228.52	\$0.00	\$131,528.20	\$114,013.60	\$226,664.96	\$0.00
D	1242-1	Equipos y Aparatos Audiovisuales	\$246,271.96	\$0.00	\$94,406.60	\$0.00	\$0.00	\$0.00
D	1242-1-0065	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-0091	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-0192	Grabadora (para radio y tv)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-0307	BOCINA	\$1,250.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$0.00
D	1242-1-0332	BOCINA	\$1,367.00	\$0.00	\$0.00	\$0.00	\$1,367.00	\$0.00
D	1242-1-0397	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-0398	PANTALLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-0401	AMPLIFICADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-0402	BASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-0403	BASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-0404	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-0405	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1242-1-0441	PANTALLA DE PROYECCION	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-0448	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-0465	BOCINA	\$0.00	\$0.00	\$0.00	\$25,639.00	\$0.00	\$0.00
D	1242-1-0656	PROYECTOR	\$25,639.00	\$0.00	\$0.00	\$0.00	\$25,639.00	\$0.00
D	1242-1-0657	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-0818	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-0819	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-0821	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$0.00
D	1242-1-0846	BOCINA	\$1,250.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$0.00
D	1242-1-0851	BOCINA	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-1420	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-1588	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$13,275.00	\$0.00
D	1242-1-1631	PROYECTOR	\$13,275.00	\$0.00	\$0.00	\$0.00	\$13,275.00	\$0.00
D	1242-1-1632	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-1730	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-1731	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-1732	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-1733	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-1734	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-1735	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-1736	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





UW: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-1737	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-2170	Grabadora (para radio y tv)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-2652	MICROFONO	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00	\$0.00
D	1242-1-2654	PANTALLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-2728	Proyector	\$1,550.00	\$0.00	\$0.00	\$0.00	\$1,550.00	\$0.00
D	1242-1-2779	PANTALLA DE PROYECCION	\$1,550.00	\$0.00	\$0.00	\$0.00	\$1,550.00	\$0.00
D	1242-1-2780	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-2781	PANTALLA DE PROYECCION	\$1,550.00	\$0.00	\$0.00	\$0.00	\$1,550.00	\$0.00
D	1242-1-2782	PANTALLA DE PROYECCION	\$6,275.60	\$0.00	\$0.00	\$0.00	\$6,275.60	\$0.00
D	1242-1-2840	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-2841	PROYECTOR	\$11,239.24	\$0.00	\$0.00	\$0.00	\$11,239.24	\$0.00
D	1242-1-3250	Pantalla	\$11,239.24	\$0.00	\$0.00	\$0.00	\$11,239.24	\$0.00
D	1242-1-3251	Pantalla	\$11,239.24	\$0.00	\$0.00	\$0.00	\$11,239.24	\$0.00
D	1242-1-3252	Pantalla	\$11,239.24	\$0.00	\$0.00	\$0.00	\$11,239.24	\$0.00
D	1242-1-3253	Pantalla	\$0.00	\$0.00	\$6,032.00	\$0.00	\$6,032.00	\$0.00
D	1242-1-3425	Complementario de Equipo de Cómputo	\$4,152.80	\$0.00	\$0.00	\$0.00	\$4,152.80	\$0.00
D	1242-1-4000	Microfono	\$2,950.00	\$0.00	\$0.00	\$0.00	\$2,950.00	\$0.00
D	1242-1-4004	Triple (telepromter)	\$0.00	\$0.00	\$5,800.00	\$0.00	\$5,800.00	\$0.00
D	1242-1-4041	Microfono	\$0.00	\$0.00	\$2,598.40	\$0.00	\$2,598.40	\$0.00
D	1242-1-4042	Mezcladora	\$0.00	\$0.00	\$73,944.20	\$0.00	\$73,944.20	\$0.00
D	1242-1-4043	Complementario de Equipo de Cómputo	\$82,342.60	\$0.00	\$6,032.00	\$88,374.60	\$0.00	\$0.00
D	1242-1-52101	Equipos y aparatos audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-2	Aparatos Deportivos	\$194,956.56	\$0.00	\$37,121.60	\$18,560.80	\$213,517.36	\$0.00
D	1242-3	Cámaras Fotográficas y de Video	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-0399	VIDEOCASETERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-1254	Camara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-1416	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-1417	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-1418	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-1421	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-1451	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-1452	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-1455	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-1460	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-1464	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-1749	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-1750	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-1752	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-1754	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-1755	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-1757	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-1760	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-1793	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-1794	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-1795	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-1796	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-1797	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-1798	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-1799	Camara de video digital	\$1,664.60	\$0.00	\$0.00	\$0.00	\$1,664.60	\$0.00
D	1242-3-2844	CAMARA	\$57,321.40	\$0.00	\$0.00	\$0.00	\$57,321.40	\$0.00
D	1242-3-3301	Cámara fotográfica digital	\$11,600.00	\$0.00	\$0.00	\$0.00	\$11,600.00	\$0.00
D	1242-3-3302	Lente	\$40,086.12	\$0.00	\$0.00	\$0.00	\$40,086.12	\$0.00
D	1242-3-3304	Lente	\$58,580.00	\$0.00	\$0.00	\$0.00	\$58,580.00	\$0.00
D	1242-3-3305	Lente	\$0.00	\$0.00	\$18,560.80	\$0.00	\$18,560.80	\$0.00
D	1242-3-3470	Cámara de video digital	\$8,478.44	\$0.00	\$0.00	\$0.00	\$8,478.44	\$0.00
D	1242-3-4001	Flash	\$9,222.00	\$0.00	\$0.00	\$0.00	\$9,222.00	\$0.00
D	1242-3-4002	Flash	\$8,004.00	\$0.00	\$0.00	\$0.00	\$8,004.00	\$0.00
D	1242-3-4003	Lámpara	\$0.00	\$0.00	\$18,560.80	\$18,560.80	\$0.00	\$0.00
D	1242-3-52301	Cámaras fotográficas y de video	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-9	Otro Mobiliario y Equipo Educativo y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-9-0484	TRIPIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-9-0485	TRIPIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-9-52901	Mobiliario y equipo educativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1243	EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1243-1	Equipo Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1243-1-0388	Estetoscopio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1243-1-2030	Botiquín	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1243-1-2687	Esfigmomanómetro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1243-2	Instrumental Médico y de Laboratorio	\$898,490.00	\$0.00	\$0.00	\$0.00	\$898,490.00	\$0.00
D	1244	VEHÍCULOS Y EQUIPO DE TRANSPORTE	\$898,490.00	\$0.00	\$0.00	\$0.00	\$898,490.00	\$0.00
D	1244-1	vehículos y equipo terrestre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-1-06437	Camioneta Pickup-Dob Cab Mod. 2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-1-06439	Camioneta Pick Up Mod. 2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-1-08107	Vagoneta Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-1-08222	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-1-08225	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-1-08226	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-1-08231	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-1-08232	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-1-08238	Sedan Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-1-08245	Sedan Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-1-09158	Camionetapick Up/Mod. 2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Usu: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-1-10983	Camioneta Pick Up F150 Mod. 2009	\$162,150.00	\$0.00	\$0.00	\$0.00	\$162,150.00	\$0.00
D	1244-1-10984	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-1-10985	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-1-10986	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-1-10987	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-1-11745	Camioneta Mod. 2009	\$181,840.00	\$0.00	\$0.00	\$0.00	\$181,840.00	\$0.00
D	1244-1-12193	Camioneta Ranger Doble Cabina Mod. 2011	\$181,500.00	\$0.00	\$0.00	\$0.00	\$181,500.00	\$0.00
D	1244-1-14253	Camioneta Chevrolet Tornado 2015 7310	\$181,500.00	\$0.00	\$0.00	\$0.00	\$181,500.00	\$0.00
D	1244-1-14254	Camioneta Chevrolet Tornado 2015 9717	\$181,500.00	\$0.00	\$0.00	\$0.00	\$181,500.00	\$0.00
D	1244-1-14255	Camioneta Chevrolet Tornado 2015 8874	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-2	Carrocerías y Remolques	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-3	Equipo Aeroespacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-4	Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-5	Embarcaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-9	Otros Equipos de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1245	EQUIPO DE DEFENSA Y SEGURIDAD	\$582,765.84	\$0.00	\$77,710.72	\$102,139.69	\$558,336.87	\$0.00
D	1246	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-1	Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-2	Maquinaria y Equipo Industrial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-3	Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-4	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$396,693.64	\$0.00	\$0.00	\$21,817.13	\$374,876.51	\$0.00
D	1246-5	Equipo de Comunicación y Telecomunicación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-0004	FAX	\$13,382.00	\$0.00	\$0.00	\$0.00	\$13,382.00	\$0.00
D	1246-5-0067	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-0078	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-0141	SERVIDOR DE RED	\$13,382.00	\$0.00	\$0.00	\$0.00	\$13,382.00	\$0.00
D	1246-5-0153	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-0158	SERVIDOR DE RED	\$13,383.00	\$0.00	\$0.00	\$0.00	\$13,383.00	\$0.00
D	1246-5-0162	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-0163	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-0164	SERVIDOR DE RED	\$13,383.00	\$0.00	\$0.00	\$0.00	\$13,383.00	\$0.00
D	1246-5-0165	SERVIDOR DE RED	\$13,384.00	\$0.00	\$0.00	\$0.00	\$13,384.00	\$0.00
D	1246-5-0166	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-0230	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-0355	HUB (CONCENTRADORES DE RED)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-0400	RECEPTOR DE SATÉLITE (PARA RADIO Y TV)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-0406	ANTENA	\$6,100.00	\$0.00	\$0.00	\$0.00	\$6,100.00	\$0.00
D	1246-5-0407	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-0422	FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-0423	FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usu: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-0521	Fax	\$2,869.00	\$0.00	\$0.00	\$2,869.00	\$0.00	\$0.00
D	1246-5-0670	SWITCH (CONCENTRADOR DE PUERTOS)	\$2,869.00	\$0.00	\$0.00	\$0.00	\$2,869.00	\$0.00
D	1246-5-0671	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-0674	SWITCH (CONCENTRADOR DE PUERTOS)	\$2,869.00	\$0.00	\$0.00	\$0.00	\$2,869.00	\$0.00
D	1246-5-0914	SWITCH (CONCENTRADOR DE PUERTOS)	\$2,869.00	\$0.00	\$0.00	\$0.00	\$2,869.00	\$0.00
D	1246-5-0915	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-0916	SWITCH (CONCENTRADOR DE PUERTOS)	\$2,869.00	\$0.00	\$0.00	\$0.00	\$2,869.00	\$0.00
D	1246-5-0917	SWITCH (CONCENTRADOR DE PUERTOS)	\$2,869.00	\$0.00	\$0.00	\$0.00	\$2,869.00	\$0.00
D	1246-5-0918	SWITCH (CONCENTRADOR DE PUERTOS)	\$2,869.00	\$0.00	\$0.00	\$0.00	\$2,869.00	\$0.00
D	1246-5-0919	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-0920	SWITCH (CONCENTRADOR DE PUERTOS)	\$2,869.00	\$0.00	\$0.00	\$0.00	\$2,869.00	\$0.00
D	1246-5-0921	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-0923	HUB (CONCENTRADORES DE RED)	\$17,575.00	\$0.00	\$0.00	\$0.00	\$17,575.00	\$0.00
D	1246-5-0924	HUB (CONCENTRADORES DE RED)	\$17,575.00	\$0.00	\$0.00	\$17,575.00	\$0.00	\$0.00
D	1246-5-0926	HUB (CONCENTRADORES DE RED)	\$45,770.00	\$0.00	\$0.00	\$0.00	\$45,770.00	\$0.00
D	1246-5-0970	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-1177	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-1178	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-1313	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-1313	Fax	\$22,483.00	\$0.00	\$0.00	\$0.00	\$22,483.00	\$0.00
D	1246-5-1354	SWITCH (CONCENTRADOR DE PUERTOS)	\$58,000.00	\$0.00	\$0.00	\$0.00	\$58,000.00	\$0.00
D	1246-5-1393	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-1450	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-1465	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-1466	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-1467	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-1468	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-1469	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-1473	Telefono	\$1,585.00	\$0.00	\$0.00	\$0.00	\$1,585.00	\$0.00
D	1246-5-1502	SWITCH (CONCENTRADOR DE PUERTOS)	\$1,585.00	\$0.00	\$0.00	\$0.00	\$1,585.00	\$0.00
D	1246-5-1503	SWITCH (CONCENTRADOR DE PUERTOS)	\$79,993.00	\$0.00	\$0.00	\$0.00	\$79,993.00	\$0.00
D	1246-5-1630	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-1639	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-1955	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-2186	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-2187	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-2200	Telefono	\$177.00	\$0.00	\$0.00	\$177.00	\$0.00	\$0.00
D	1246-5-2231	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-2243	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-2384	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-2421	Telefono	\$177.00	\$0.00	\$0.00	\$0.00	\$177.00	\$0.00
D	1246-5-2474	Telefono						



GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Ltr: supervisor
Rpt: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-2479	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-2490	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-2498	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-2511	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-2514	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-2517	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-2568	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-2573	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-2575	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-2588	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-2590	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-2699	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-2701	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-2702	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-2703	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-2704	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-2705	Telefono	\$230.00	\$0.00	\$0.00	\$0.00	\$230.00	\$0.00
D	1246-5-2706	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-2819	FAX	\$9,991.23	\$0.00	\$0.00	\$0.00	\$9,991.23	\$0.00
D	1246-5-2820	SWITCH (CONCENTRADOR DE PUERTOS)	\$1,196.13	\$0.00	\$0.00	\$1,196.13	\$0.00	\$0.00
D	1246-5-2821	ACCESS POINT	\$1,196.13	\$0.00	\$0.00	\$0.00	\$1,196.13	\$0.00
D	1246-5-2822	ACCESS POINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-2842	SERVIDOR	\$1,618.20	\$0.00	\$0.00	\$0.00	\$1,618.20	\$0.00
D	1246-5-3197	TELÉFONO DE VOZ SOBRE IP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-3208	Receptor de satélite (para radio y tv)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-3209	Receptor de satélite (para radio y tv)	\$10,728.84	\$0.00	\$0.00	\$0.00	\$10,728.84	\$0.00
D	1246-5-3254	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$8,423.92	\$0.00	\$0.00	\$0.00	\$8,423.92	\$0.00
D	1246-5-3255	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$20,323.20	\$0.00	\$0.00	\$0.00	\$20,323.20	\$0.00
D	1246-5-3303	Dron	\$2,099.99	\$0.00	\$0.00	\$0.00	\$2,099.99	\$0.00
D	1246-5-3324	Radio portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-5-56501	Equipos y aparatos de comunicaciones y telecomunicaciones	\$123,352.40	\$0.00	\$77,710.72	\$80,322.56	\$120,740.56	\$0.00
D	1246-6	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0005	REFRIGERADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0010	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0026	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0062	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0067	No Break	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00
D	1246-6-0068	Regulador de voltaje	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00
D	1246-6-0077	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0082	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0083	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Ucr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1246-6-0100	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0101	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0103	No Break	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1246-6-0108	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0110	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0116	Regulador de voltaje	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00
D	1246-6-0117	Regulador de voltaje	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00
D	1246-6-0123	Regulador de voltaje	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00
D	1246-6-0136	Regulador de voltaje	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00
D	1246-6-0137	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0137	Regulador de voltaje	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00
D	1246-6-0155	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0168	Regulador de voltaje	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00
D	1246-6-0219	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0235	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0273	Regulador de voltaje	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00
D	1246-6-0276	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0285	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0291	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0303	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0313	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0314	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0315	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0316	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0326	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0327	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0339	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0343	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0364	Regulador de voltaje	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00
D	1246-6-0364	Regulador de voltaje	\$550.00	\$0.00	\$0.00	\$550.00	\$0.00	\$0.00
D	1246-6-0371	Regulador de voltaje	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1246-6-0372	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0390	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0392	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0397	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0449	REFRIGERADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0498	REFRIGERADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0501	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0512	REFRIGERADOR	\$2,140.00	\$0.00	\$0.00	\$0.00	\$2,140.00	\$0.00
D	1246-6-0515	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0526	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0538	Regulador de voltaje	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00
D	1246-6-0561	No Break	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$1,100.00	\$0.00	\$0.00	\$1,100.00	\$0.00	\$0.00
D	1246-6-0564	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0588	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0595	Regulador de voltaje	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1246-6-0600	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0612	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0617	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0628	No Break	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
D	1246-6-0630	Regulador de voltaje	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1246-6-0631	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0647	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0665	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0680	Regulador de voltaje	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1246-6-0704	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0724	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0728	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0769	Regulador de voltaje	\$196.00	\$0.00	\$0.00	\$0.00	\$196.00	\$0.00
D	1246-6-0770	Regulador de voltaje	\$196.00	\$0.00	\$0.00	\$0.00	\$196.00	\$0.00
D	1246-6-0771	Regulador de voltaje	\$914.00	\$0.00	\$0.00	\$0.00	\$914.00	\$0.00
D	1246-6-0823	Regulador de voltaje	\$288.00	\$0.00	\$0.00	\$0.00	\$288.00	\$0.00
D	1246-6-0869	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0881	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0882	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0883	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0885	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0886	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-0954	No Break	\$612.00	\$0.00	\$0.00	\$0.00	\$612.00	\$0.00
D	1246-6-0956	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-1011	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-1018	No Break	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00
D	1246-6-1048	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-1059	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-1062	No Break	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1246-6-1221	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-1267	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-1478	Regulador de voltaje	\$155.00	\$0.00	\$0.00	\$0.00	\$155.00	\$0.00
D	1246-6-1481	Regulador de voltaje	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	\$0.00
D	1246-6-1485	Regulador de voltaje	\$972.00	\$0.00	\$0.00	\$0.00	\$972.00	\$0.00
D	1246-6-1486	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-1504	Complementario de equipo de computo	\$11,500.00	\$0.00	\$0.00	\$0.00	\$11,500.00	\$0.00
D	1246-6-1940	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-2732	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: supervisor
Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-2733	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-2734	Regulador de voltaje	\$190.00	\$0.00	\$0.00	\$0.00	\$190.00	\$0.00
D	1246-6-2735	Regulador de voltaje	\$190.00	\$0.00	\$0.00	\$190.00	\$0.00	\$0.00
D	1246-6-2736	Regulador de voltaje	\$1,333.32	\$0.00	\$0.00	\$0.00	\$1,333.32	\$0.00
D	1246-6-3307	No Break	\$1,333.32	\$0.00	\$0.00	\$0.00	\$1,333.32	\$0.00
D	1246-6-3308	No Break	\$1,333.32	\$0.00	\$0.00	\$0.00	\$1,333.32	\$0.00
D	1246-6-3309	No Break	\$1,333.32	\$0.00	\$0.00	\$0.00	\$1,333.32	\$0.00
D	1246-6-3310	No Break	\$1,333.32	\$0.00	\$0.00	\$0.00	\$1,333.32	\$0.00
D	1246-6-3311	No Break	\$1,333.32	\$0.00	\$0.00	\$0.00	\$1,333.32	\$0.00
D	1246-6-3312	No Break	\$1,333.32	\$0.00	\$0.00	\$0.00	\$1,333.32	\$0.00
D	1246-6-3313	No Break	\$1,333.32	\$0.00	\$0.00	\$0.00	\$1,333.32	\$0.00
D	1246-6-3314	No Break	\$1,333.32	\$0.00	\$0.00	\$0.00	\$1,333.32	\$0.00
D	1246-6-3315	No Break	\$1,333.32	\$0.00	\$0.00	\$0.00	\$1,333.32	\$0.00
D	1246-6-3316	No Break	\$1,333.32	\$0.00	\$0.00	\$0.00	\$1,333.32	\$0.00
D	1246-6-3317	No Break	\$1,333.32	\$0.00	\$0.00	\$0.00	\$1,333.32	\$0.00
D	1246-6-3318	No Break	\$1,333.32	\$0.00	\$0.00	\$0.00	\$1,333.32	\$0.00
D	1246-6-3319	No Break	\$1,333.32	\$0.00	\$0.00	\$0.00	\$1,333.32	\$0.00
D	1246-6-3320	No Break	\$1,333.52	\$0.00	\$0.00	\$0.00	\$1,333.52	\$0.00
D	1246-6-3321	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3372	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3373	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3374	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3375	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3376	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3377	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3378	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3379	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3380	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3381	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3382	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3383	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3384	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3385	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3386	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3387	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3388	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3389	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3390	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3391	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3392	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3393	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3394	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3395	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3396	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3397	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3398	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3399	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3400	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3401	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3402	No Break	\$0.00	\$0.00	\$2,314.20	\$0.00	\$2,314.20	\$0.00
D	1246-6-3403	No Break	\$0.00	\$0.00	\$1,828.16	\$0.00	\$1,828.16	\$0.00
D	1246-6-3424	Regulador de voltaje	\$74,054.40	\$0.00	\$1,828.16	\$75,882.56	\$0.00	\$0.00
D	1246-6-56801	Maquinaria, equipo eléctrico y electrónico	\$62,719.80	\$0.00	\$0.00	\$0.00	\$62,719.80	\$0.00
D	1246-7	Herramientas y Máquinas-Herramienta	\$647.00	\$0.00	\$0.00	\$0.00	\$647.00	\$0.00
D	1246-7-0427	Multímetro	\$27,048.00	\$0.00	\$0.00	\$0.00	\$27,048.00	\$0.00
D	1246-7-0537	Complementario de equipo de computo	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00
D	1246-7-0886	Aspiradora	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00
D	1246-7-1059	Escalera	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.00
D	1246-7-1078	Escalera	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1246-7-1777	Diablo	\$6,950.00	\$0.00	\$0.00	\$0.00	\$6,950.00	\$0.00
D	1246-7-1943	Motor	\$929.00	\$0.00	\$0.00	\$0.00	\$929.00	\$0.00
D	1246-7-2247	Escalera	\$345.00	\$0.00	\$0.00	\$0.00	\$345.00	\$0.00
D	1246-7-2574	Complementario de equipo de computo	\$1,980.00	\$0.00	\$0.00	\$0.00	\$1,980.00	\$0.00
D	1246-7-2606	Complementario de equipo de computo	\$2,825.00	\$0.00	\$0.00	\$0.00	\$2,825.00	\$0.00
D	1246-7-2610	Complementario de equipo de computo	\$4,060.00	\$0.00	\$0.00	\$0.00	\$4,060.00	\$0.00
D	1246-7-2611	Complementario de equipo de computo	\$240.00	\$0.00	\$0.00	\$0.00	\$240.00	\$0.00
D	1246-7-2612	Complementario de equipo de computo	\$2,030.00	\$0.00	\$0.00	\$0.00	\$2,030.00	\$0.00
D	1246-7-2613	Complementario de equipo de computo	\$630.00	\$0.00	\$0.00	\$0.00	\$630.00	\$0.00
D	1246-7-2614	Complementario de equipo de computo	\$2,035.80	\$0.00	\$0.00	\$0.00	\$2,035.80	\$0.00
D	1246-7-2980	Bomba de Agua	\$1,035.00	\$0.00	\$0.00	\$0.00	\$1,035.00	\$0.00
D	1246-7-4038	Taladro	\$1,515.00	\$0.00	\$0.00	\$0.00	\$1,515.00	\$0.00
D	1246-7-4039	Taladro	\$635.00	\$0.00	\$0.00	\$0.00	\$635.00	\$0.00
D	1246-7-4040	Esmeril	\$715.00	\$0.00	\$0.00	\$0.00	\$715.00	\$0.00
D	1246-7-4041	Taladro	\$2,350.00	\$0.00	\$0.00	\$0.00	\$2,350.00	\$0.00
D	1246-7-4042	Soldadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-7-56701	Herramientas y maquinas herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-9	Otros Equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1247	COLECCIONES, OBRAS DE ARTE Y OBJETOS VALIOSOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1247-1	Bienes Artísticos, Culturales y Científicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1247-2	Objetos de Valor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248	ACTIVOS BIOLÓGICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-1	Bovinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

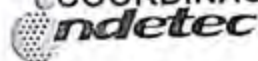
Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-2	Porcinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-3	Áves	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-4	Qvinos y Caprinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-5	Peces y Acuicultura	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-6	Equinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-7	Especies Menores y de Zoológico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-8	Árboles y Plantas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-9	Otros Activos Biológicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1250	ACTIVOS INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1251	SOFTWARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1251-1	Desarrollados por el Organismo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1251-1-2598	Programacion (depurador, editor de texto)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1251-1-2599	Programacion (depurador, editor de texto)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1252	PATENTES, MARCAS Y DERECHOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1252-1	Patentes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1252-2	Marcas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1252-3	Derechos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1253	CONCESIONES Y FRANQUICIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1253-1	Concesiones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1253-2	Franquicias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1254	LICENCIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1254-1	Licencias Informáticas e Intelectuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1254-2	Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1259	OTROS ACTIVOS INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1260	DEPRECIACIÓN, DETERIORO Y AMORTIZACIÓN ACUMULADA DE BIENES	\$0.00	\$5,961,881.04	\$0.00	\$1,158,759.52	\$0.00	\$7,120,640.56
A	1261	DEPRECIACIÓN ACUMULADA DE BIENES INMUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1261-2	Depreciación Acumulada de Viviendas.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1261-3	Depreciación Acumulada de Edificios no Habitacionales.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1261-4	Depreciación Acumulada de Otros Bienes Inmuebles.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1262	DEPRECIACIÓN ACUMULADA DE INFRAESTRUCTURA	\$0.00	\$5,959,096.04	\$0.00	\$1,158,759.52	\$0.00	\$7,117,855.56
A	1263	DEPRECIACIÓN ACUMULADA DE BIENES MUEBLES	\$0.00	\$4,431,063.45	\$0.00	\$1,101,002.20	\$0.00	\$5,532,065.65
A	1263-1	Depreciación Acumulada de Mobiliario y Equipo de Administración.	\$0.00	\$615,675.42	\$0.00	\$132,999.35	\$0.00	\$748,674.77
A	1263-1-1	Muebles de Oficina y Estantería	\$0.00	\$4,899.93	\$0.00	\$699.96	\$0.00	\$5,599.89
A	1263-1-2	Muebles Excepto de Oficina y Estantería	\$0.00	\$2,565,291.75	\$0.00	\$729,457.11	\$0.00	\$3,294,748.86
A	1263-1-3	Equipo de Cómputo y de Tecnología de la Información	\$0.00	\$688,059.48	\$0.00	\$126,086.43	\$0.00	\$814,145.91
A	1263-1-4	Otro Mobiliario y Equipo de Administración	\$0.00	\$366,852.83	\$0.00	\$46,304.13	\$0.00	\$413,156.96
A	1263-1-5	Equipos y Aparatos Audiovisuales	\$0.00	\$190,284.04	\$0.00	\$65,455.22	\$0.00	\$255,739.26
A	1263-1-6	Cámaras Fotográficas y de Video	\$0.00	\$67.20	\$0.00	\$0.00	\$0.00	\$67.20
A	1263-2	Depreciación Acumulada de Mobiliario y Equipo Educativo y Recreativo.	\$0.00	\$67.20	\$0.00	\$0.00	\$0.00	\$67.20
A	1263-2-1	Otro Mobiliario y Equipo Educativo y Recreativo	\$0.00	\$67.20	\$0.00	\$0.00	\$0.00	\$67.20



Utr supervisor
Rajp rptBalanzaComprobacion



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$1,546.86	\$0.00	\$0.00	\$0.00	\$1,546.86
A	1263-3	Depreciación Acumulada de Instrumental Médico y de Laboratorio.	\$0.00	\$1,546.86	\$0.00	\$0.00	\$0.00	\$1,546.86
A	1263-3-1	Equipo Médico y de Laboratorio	\$0.00	\$1,084,867.00	\$0.00	\$0.00	\$0.00	\$1,084,867.00
A	1263-4	Depreciación Acumulada de Equipo de Transporte.	\$0.00	\$1,084,867.00	\$0.00	\$0.00	\$0.00	\$1,084,867.00
A	1263-4-1	Vehículos y Equipo Terrestre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1263-5	Depreciación Acumulada de Equipo de Defensa y Seguridad.	\$0.00	\$441,551.53	\$0.00	\$57,757.32	\$0.00	\$499,308.85
A	1263-6	Depreciación Acumulada de Maquinaria, otros Equipos y Herramientas.	\$0.00	\$216,927.30	\$0.00	\$39,123.93	\$0.00	\$258,051.23
A	1263-6-1	Equipo de Comunicaciones y Telecomunicaciones	\$0.00	\$182,678.69	\$0.00	\$12,361.35	\$0.00	\$195,040.04
A	1263-6-2	Equipo de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$0.00	\$39,945.54	\$0.00	\$6,272.04	\$0.00	\$46,217.58
A	1263-6-3	Herramientas y Máquinas-herramientas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1263-7	Depreciación Acumulada de Colecciones, Obras de Arte y Objetos Valiosos.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1264	DETERIORO ACUMULADO DE BIENES	\$0.00	\$2,785.00	\$0.00	\$0.00	\$0.00	\$2,785.00
A	1265	AMORTIZACIÓN ACUMULADA DE ACTIVOS INTANGIBLES	\$0.00	\$2,785.00	\$0.00	\$0.00	\$0.00	\$2,785.00
A	1265-1	Amortización Acumulada de Software.	\$0.00	\$2,785.00	\$0.00	\$0.00	\$0.00	\$2,785.00
A	1265-1-1	Software Desarrollados por el Organismo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1265-2	Amortización Acumulada de Patentes, Marcas y Derechos.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1265-3	Amortización Acumulada de Concesiones y Franquicias.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1265-4	Amortización Acumulada de Licencias.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1265-5	Amortización Acumulada de otros Activos Intangibles.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1270	ACTIVOS DIFERIDOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1271	ESTUDIOS, FORMULACIÓN Y EVALUACIÓN DE PROYECTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1272	DERECHOS SOBRE BIENES EN RÉGIMEN DE ARRENDAMIENTO FINANCIERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1273	GASTOS PAGADOS POR ADELANTADO A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1274	ANTICIPOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1275	BENEFICIOS AL RETIRO DE EMPLEADOS PAGADOS POR ADELANTADO.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1279	OTROS ACTIVOS DIFERIDOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1280	ESTIMACIÓN POR PÉRDIDA O DETERIORO DE ACTIVOS NO CIRCULANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1281	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE DOCUMENTOS POR COBRAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1282	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE DEUDORES DIVERSOS POR COBRAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1283	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE INGRESOS POR COBRAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1284	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE PRÉSTAMOS OTORGADOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1289	ESTIMACIONES POR PÉRDIDA DE OTRAS CUENTAS INCOBRABLES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1290	OTROS ACTIVOS NO CIRCULANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1291	BIENES EN CONCESIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1292	BIENES EN ARRENDAMIENTO FINANCIERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Utr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4144	ACCESORIOS DE DERECHOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4144-01	Recargos de derechos estatales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4144-02	Recargos de derechos municipales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4144-03	Multas de derechos estatales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4144-04	Multas de derechos municipales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4144-05	Honorarios y gastos de ejecución de derechos estatales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4144-06	Honorarios y gastos de ejecución de derechos municipales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4144-07	Actualizaciones de derechos estatales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4144-08	Actualizaciones de derechos municipales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4145	DERECHOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENTE, CAUSADOS EN EJERCICIOS FISCALES ANTERIORES PENDIENTES DE LIQUIDACIÓN O PAGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4149	OTROS DERECHOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4149-01	Otros Derechos estatales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4149-02	Otros Derechos municipales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4149-03	Otros Derechos estatales y municipales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4149-04	Otros Derechos de Poderes Legislativo y Judicial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4149-05	Otros Derechos de Organismos Autónomos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4149-06	Otros Derechos de Entes Paraestatales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4149-07	Otros Derechos de Entes Paramunicipales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4150	PRODUCTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4151	PRODUCTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4151-02	Por los servicios que no corresponden a funciones de derecho público	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4154	PRODUCTOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENTE, CAUSADOS EN EJERCICIOS FISCALES ANTERIORES PENDIENTES DE LIQUIDACIÓN O PAGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4160	APROVECHAMIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4162	MULTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4162-01	Multas por faltas a la reglamentación estatal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4162-02	Multas por infracciones a otras disposiciones estatales no fiscales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4162-03	Multas por infracciones a otras disposiciones municipales no fiscales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4162-04	Multas por faltas a la reglamentación municipal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4162-05	Multas emitidas por los Poderes Legislativo y Judicial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4162-06	Multas emitidas por Organismos Autónomos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4162-07	Multas emitidas por Organismos Paraestatales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4162-08	Multas emitidas por Organismos Paramunicipales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4162-09	Recargos diferentes de contribuciones propias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4163	INDEMNIZACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4163-01	Indemnizaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4164	REINTEGROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4164-01	Reintegros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4165	APROVECHAMIENTOS PROVENIENTES DE OBRAS PÚBLICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Usr: supervisor
Rep: rpt(BalanzaComprobacion)



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4165-01	Fianzas efectivas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4166	APROVECHAMIENTOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENTE, CAUSADOS EN EJERCICIOS FISCALES ANTERIORES PENDIENTES DE LIQUIDACIÓN O PAGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4166-01	Donativos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4166-02	Herencias vacantes, inmuebles muestreros y legados en favor del Estado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4166-03	Ingresos por extinción de dominio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4168	ACCESORIOS DE APROVECHAMIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4168-01	Recuperaciones de costos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4169	OTROS APROVECHAMIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4169-1	Otros Aprovechamientos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4169-2	Aprovechamientos Patrimoniales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4170	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4171	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE INSTITUCIONES PÚBLICAS DE SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4172	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE EMPRESAS PÚBLICAS DEL ESTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE ENTIDADES PARAESTATALES Y FIDEICOMISOS NO EMPRESARIALES Y NO FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4174	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE ENTIDADES PARAESTATALES EMPRESARIALES NO FINANCIERAS CON PARTICIPACIÓN ESTATAL MAYORITARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4175	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE ENTIDADES PARAESTATALES EMPRESARIALES FINANCIERAS MONETARIAS CON PARTICIPACIÓN ESTATAL MAYORITARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4176	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE ENTIDADES PARAESTATALES EMPRESARIALES FINANCIERAS NO MONETARIAS CON PARTICIPACIÓN ESTATAL MAYORITARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4177	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE FIDEICOMISOS FINANCIEROS PÚBLICOS CON PARTICIPACIÓN ESTATAL MAYORITARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4178	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE LOS PODERES LEGISLATIVO Y JUDICIAL, Y DE LOS ÓRGANOS AUTÓNOMOS	\$0.00	\$0.00	\$0.00	\$79,172,647.74	\$0.00	\$79,172,647.74
A	4200	PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL, FONDOS DISTINTOS DE APORTACIONES, TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4210	PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL Y FONDOS DISTINTOS DE APORTACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4211	PARTICIPACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO



Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4211-01	Participaciones en recursos de la Federación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4211-02	Participaciones en recursos de la Entidad Federativa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4211-03	Otras Participaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4212	APORTACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4212-01	Aportaciones de la Federación para el Estado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4212-02	Aportaciones de la Federación para los Municipios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4213	CONVENIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4213-01	Transferencias federales por convenio en materia de educación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4213-02	Transferencias federales por convenio en materia de salud	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4213-03	Transferencias federales por convenio en materia hidráulica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4213-04	Transferencias federales por convenio en materia de desarrollo urbano	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4213-05	Transferencias federales por convenio en materia de atención a grupos vulnerables	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4213-06	Transferencias federales por convenio en materia de impartición y procuración de justicia y seguridad pública	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4213-07	Transferencias federales por convenio en materia de medio ambiente y cambio climático	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4213-08	Transferencias federales por convenio en materia de desarrollo regional y municipal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4213-09	Transferencias federales por convenio en materia de fiscalización, armonización contable y modernización administrativa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4213-10	Transferencias federales por convenio en diversas materias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4213-21	Transferencias estatales por convenio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4213-22	Transferencias municipales por convenio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4213-23	Aportaciones de particulares para obras y acciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4214	INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4214-01	Incentivos por administración de impuestos y derechos federales coordinados y sus accesorios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4214-02	Incentivos por administración de impuestos y derechos estatales coordinados y sus accesorios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4214-03	Incentivos por administración de impuestos y derechos municipales coordinados y sus accesorios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4214-04	Incentivos por actos de fiscalización concurrentes con la Federación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4214-05	Incentivos por actos de fiscalización concurrentes con el Estado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4214-06	Incentivos por actos de fiscalización concurrentes con el Municipio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4214-07	Incentivos por créditos fiscales de la Federación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4214-08	Incentivos por créditos fiscales del Estado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4214-09	Incentivos por créditos fiscales del Municipio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4215	FONDOS DISTINTOS DE APORTACIONES	\$0.00	\$0.00	\$0.00	\$79,172,647.74	\$0.00	\$79,172,647.74
A	4220	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	\$0.00	\$0.00	\$0.00	\$79,172,647.74	\$0.00	\$79,172,647.74
A	4221	TRANSFERENCIAS Y ASIGNACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4221-01	Transferencias recibidas de la Federación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$79,172,647.74	\$0.00	\$79,172,647.74
A	4221-02	Transferencias recibidas del Estado	\$0.00	\$0.00	\$0.00	\$4,055,336.14	\$0.00	\$4,055,336.14
A	4221-02-01	Transferencias recibidas del Estado F.F. 02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4221-02-01-001	Capítulo 1000 Servicios personales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4221-02-01-002	Capítulo 2000 Materiales y Suministros	\$0.00	\$0.00	\$0.00	\$4,055,336.14	\$0.00	\$4,055,336.14
A	4221-02-01-003	Capítulo 3000 Servicios generales	\$0.00	\$0.00	\$0.00	\$75,117,311.60	\$0.00	\$75,117,311.60
A	4221-02-02	Transferencias recibidas del Estado F.F. 09	\$0.00	\$0.00	\$0.00	\$71,877,311.60	\$0.00	\$71,877,311.60
A	4221-02-02-001	Capítulo 1000 Servicios Personales	\$0.00	\$0.00	\$0.00	\$1,046,000.00	\$0.00	\$1,046,000.00
A	4221-02-02-002	Capítulo 2000 Materiales y suministros	\$0.00	\$0.00	\$0.00	\$1,642,800.00	\$0.00	\$1,642,800.00
A	4221-02-02-003	Capítulo 3000 Servicios Generales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4221-02-02-004	Capítulo 4000 Transferencias, Asignaciones, Subsidios y Otras Ayudas	\$0.00	\$0.00	\$0.00	\$551,200.00	\$0.00	\$551,200.00
A	4221-02-02-005	Capítulo 5000 Bienes Muebles, Inmuebles e Intangibles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4221-03	Transferencias recibidas del Municipio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4223	SUBSIDIOS Y SUBVENCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4223-01	Subsidios y Subvenciones recibidos de la Federación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4223-02	Subsidios y Subvenciones recibidos del Estado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4223-03	Subsidios y Subvenciones recibidos del Municipio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4225	PENSIONES Y JUBILACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4225-01	Desglose por COEAC a petición del Ente Público	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4227	TRANSFERENCIAS DEL FONDO MEXICANO DEL PETRÓLEO PARA LA ESTABILIZACIÓN Y EL DESARROLLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4300	OTROS INGRESOS Y BENEFICIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4310	INGRESOS FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4311	INTERESES GANADOS DE TÍTULOS, VALORES Y DEMÁS INSTRUMENTOS FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4319	OTROS INGRESOS FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4319-01	OTROS INGRESOS FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4319-01-001	Intereses ganados	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4319-02	Ingresos no identificados	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4319-02-001	Ingresos no identificados	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4320	INCREMENTO POR VARIACIÓN DE INVENTARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4321	INCREMENTO POR VARIACIÓN DE INVENTARIOS DE MERCANCÍAS PARA VENTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4322	INCREMENTO POR VARIACIÓN DE INVENTARIOS DE MERCANCÍAS TERMINADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4323	INCREMENTO POR VARIACIÓN DE INVENTARIOS DE MERCANCÍAS EN PROCESO DE ELABORACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4324	INCREMENTO POR VARIACIÓN DE INVENTARIOS DE MATERIAS PRIMAS, MATERIALES Y SUMINISTROS PARA PRODUCCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4325	INCREMENTO POR VARIACIÓN DE ALMACÉN DE MATERIAS PRIMAS, MATERIALES Y SUMINISTROS DE CONSUMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4330	DISMINUCIÓN DEL EXCESO DE ESTIMACIONES POR PÉRDIDA O DETERIORO U OBSOLESCENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Usr: supervisor
Rep: rptBalanzaComprobacion



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025
hora de Impresión 02:20 p. m.

			BALANCE ANTERIOR		MOVIMIENTOS		BALANCE ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
Nat.	Cuenta	Nombre de la cuenta						
		COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO						
		DISMINUCIÓN DEL EXCESO DE ESTIMACIONES POR PÉRDIDA O DETERIORO U OBSOLESCENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4331							
		DISMINUCIÓN DEL EXCESO DE PROVISIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4340							
		DISMINUCIÓN DEL EXCESO DE PROVISIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4341							
		OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4390							
		BONIFICACIONES Y DESCUENTOS OBTENIDOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4392							
		DIFERENCIAS POR TIPO DE CAMBIO A FAVOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4393							
		DIFERENCIAS DE COTIZACIONES A FAVOR EN VALORES NEGOCIABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4394							
		RESULTADO POR POSICIÓN MONETARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4395							
		UTILIDADES POR PARTICIPACIÓN PATRIMONIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4396							
		DIFERENCIAS POR REESTRUCTURACIÓN DE DEUDA PÚBLICA A FAVOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4397							
		OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4399				\$79,780,193.87	\$0.00	\$79,780,193.87	\$0.00
D	5000	GASTOS Y OTRAS PÉRDIDAS	\$0.00	\$0.00	\$78,621,434.35	\$0.00	\$78,621,434.35	\$0.00
D	5100	GASTOS DE FUNCIONAMIENTO	\$0.00	\$0.00	\$71,877,311.60	\$0.00	\$71,877,311.60	\$0.00
D	5110	SERVICIOS PERSONALES	\$0.00	\$0.00	\$24,928,309.43	\$0.00	\$24,928,309.43	\$0.00
D	5111	REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE	\$0.00	\$0.00	\$24,928,309.43	\$0.00	\$24,928,309.43	\$0.00
D	5111-11301	Sueldos base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5112	REMUNERACIONES AL PERSONAL DE CARÁCTER TRANSITORIO	\$0.00	\$0.00	\$15,505,941.44	\$0.00	\$15,505,941.44	\$0.00
D	5113	REMUNERACIONES ADICIONALES Y ESPECIALES	\$0.00	\$0.00	\$1,746,239.49	\$0.00	\$1,746,239.49	\$0.00
D	5113-13101	Prima quinquenal por años de servicio efectivamente prestados	\$0.00	\$0.00	\$855,026.49	\$0.00	\$855,026.49	\$0.00
D	5113-13201	Prima vacacional	\$0.00	\$0.00	\$4,614,550.17	\$0.00	\$4,614,550.17	\$0.00
D	5113-13202	Agüinaldo o gratificación de fin de año	\$0.00	\$0.00	\$7,415,340.61	\$0.00	\$7,415,340.61	\$0.00
D	5113-13414	Compensaciones extraordinarias	\$0.00	\$0.00	\$338,024.67	\$0.00	\$338,024.67	\$0.00
D	5113-13415	Previsión social múltiple	\$0.00	\$0.00	\$536,760.01	\$0.00	\$536,760.01	\$0.00
D	5113-13417	Bono sindical	\$0.00	\$0.00	\$11,154,131.07	\$0.00	\$11,154,131.07	\$0.00
D	5114	SEGURIDAD SOCIAL	\$0.00	\$0.00	\$7,955,062.91	\$0.00	\$7,955,062.91	\$0.00
D	5114-14103	Aportaciones al IMSS	\$0.00	\$0.00	\$3,199,068.16	\$0.00	\$3,199,068.16	\$0.00
D	5114-14303	Aportaciones para el fondo de pensiones	\$0.00	\$0.00	\$20,288,929.66	\$0.00	\$20,288,929.66	\$0.00
D	5115	OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	\$0.00	\$0.00	\$15,077,687.68	\$0.00	\$15,077,687.68	\$0.00
D	5115-15401	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo	\$0.00	\$0.00	\$5,211,241.98	\$0.00	\$5,211,241.98	\$0.00
D	5115-15907	Compensación Garantizada	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5116	PAGO DE ESTÍMULOS A SERVIDORES PÚBLICOS	\$0.00	\$0.00	\$1,440,471.68	\$0.00	\$1,440,471.68	\$0.00
D	5120	MATERIALES Y SUMINISTROS	\$0.00	\$0.00	\$423,226.85	\$0.00	\$423,226.85	\$0.00
D	5121	MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS Y ARTÍCULOS OFICIALES	\$0.00	\$0.00	\$151,616.33	\$0.00	\$151,616.33	\$0.00
D	5121-21101	Materiales y útiles de oficina	\$0.00	\$0.00	\$119,328.04	\$0.00	\$119,328.04	\$0.00
D	5121-21401	Materiales y útiles para el procesamiento en equipos y bienes informáticos.	\$0.00	\$0.00				



Usr: supervisor
Rep: rptBalanzaComprobacion



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

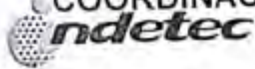
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$152,282.48	\$0.00	\$152,282.48	\$0.00
D	5121-21601	Material de limpieza	\$0.00	\$0.00	\$168,641.21	\$0.00	\$168,641.21	\$0.00
D	5122	ALIMENTOS Y UTENSILIOS	\$0.00	\$0.00	\$155,606.29	\$0.00	\$155,606.29	\$0.00
D	5122-22104	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades	\$0.00	\$0.00	\$13,034.92	\$0.00	\$13,034.92	\$0.00
D	5122-22301	Utensilios para el servicio de alimentación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5123	MATERIAS PRIMAS Y MATERIALES DE PRODUCCIÓN Y COMERCIALIZACIÓN	\$0.00	\$0.00	\$61,007.28	\$0.00	\$61,007.28	\$0.00
D	5124	MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARACIÓN	\$0.00	\$0.00	\$60,860.28	\$0.00	\$60,860.28	\$0.00
D	5124-24601	Material eléctrico y electrónico	\$0.00	\$0.00	\$147.00	\$0.00	\$147.00	\$0.00
D	5124-24901	Otros materiales y artículos de construcción y reparación	\$0.00	\$0.00	\$10,611.51	\$0.00	\$10,611.51	\$0.00
D	5125	PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO	\$0.00	\$0.00	\$2,880.00	\$0.00	\$2,880.00	\$0.00
D	5125-25201	Fertilizantes, pesticidas y otros agroquímicos	\$0.00	\$0.00	\$7,731.51	\$0.00	\$7,731.51	\$0.00
D	5125-25301	Medicinas y productos farmacéuticos	\$0.00	\$0.00	\$389,931.94	\$0.00	\$389,931.94	\$0.00
D	5126	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$0.00	\$0.00	\$389,931.94	\$0.00	\$389,931.94	\$0.00
D	5126-26103	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos	\$0.00	\$0.00	\$117,437.78	\$0.00	\$117,437.78	\$0.00
D	5127	VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCULOS DEPORTIVOS	\$0.00	\$0.00	\$114,293.02	\$0.00	\$114,293.02	\$0.00
D	5127-27101	Vestuario y uniformes	\$0.00	\$0.00	\$3,144.76	\$0.00	\$3,144.76	\$0.00
D	5127-27202	Materiales preventivos y de señalamientos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5128	MATERIALES Y SUMINISTROS PARA SEGURIDAD	\$0.00	\$0.00	\$269,615.11	\$0.00	\$269,615.11	\$0.00
D	5129	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES	\$0.00	\$0.00	\$18,787.88	\$0.00	\$18,787.88	\$0.00
D	5129-29101	Herramientas menores	\$0.00	\$0.00	\$10,837.05	\$0.00	\$10,837.05	\$0.00
D	5129-29201	Refacciones y accesorios menores de edificios	\$0.00	\$0.00	\$235,173.57	\$0.00	\$235,173.57	\$0.00
D	5129-29401	Refacciones y accesorios para equipo de cómputo	\$0.00	\$0.00	\$4,816.61	\$0.00	\$4,816.61	\$0.00
D	5129-29601	Refacciones y accesorios menores de equipo de transporte	\$0.00	\$0.00	\$5,303,651.07	\$0.00	\$5,303,651.07	\$0.00
D	5130	SERVICIOS GENERALES	\$0.00	\$0.00	\$8,269.62	\$0.00	\$8,269.62	\$0.00
D	5131	SERVICIOS BÁSICOS	\$0.00	\$0.00	\$7,830.00	\$0.00	\$7,830.00	\$0.00
D	5131-31301	Servicio de agua	\$0.00	\$0.00	\$439.62	\$0.00	\$439.62	\$0.00
D	5131-31801	Servicio postal	\$0.00	\$0.00	\$83,702.11	\$0.00	\$83,702.11	\$0.00
D	5132	SERVICIOS DE ARRENDAMIENTO	\$0.00	\$0.00	\$14,002.58	\$0.00	\$14,002.58	\$0.00
D	5132-32303	Arrendamiento de fotocopiadoras	\$0.00	\$0.00	\$69,699.53	\$0.00	\$69,699.53	\$0.00
D	5132-32701	Patentes, regalías y otros	\$0.00	\$0.00	\$2,529,717.80	\$0.00	\$2,529,717.80	\$0.00
D	5133	SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS Y OTROS SERVICIOS	\$0.00	\$0.00	\$2,392,200.00	\$0.00	\$2,392,200.00	\$0.00
D	5133-33106	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social	\$0.00	\$0.00	\$61,880.00	\$0.00	\$61,880.00	\$0.00
D	5133-33401	Servicios de capacitación a servidores públicos	\$0.00	\$0.00	\$75,637.80	\$0.00	\$75,637.80	\$0.00
D	5133-33604	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos	\$0.00	\$0.00	\$36,270.71	\$0.00	\$36,270.71	\$0.00
D	5134	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES	\$0.00	\$0.00				



Usu: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$36,270.71	\$0.00	\$36,270.71	\$0.00
D	5134-34501	Seguros de bienes patrimoniales	\$0.00	\$0.00	\$459,767.80	\$0.00	\$459,767.80	\$0.00
D	5135	SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTENIMIENTO Y CONSERVACIÓN	\$0.00	\$0.00	\$252,408.20	\$0.00	\$252,408.20	\$0.00
D	5135-35102	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos	\$0.00	\$0.00	\$108,854.52	\$0.00	\$108,854.52	\$0.00
D	5135-35501	Reparación, mantenimiento y conservación de equipo de transporte	\$0.00	\$0.00	\$62,806.08	\$0.00	\$62,806.08	\$0.00
D	5135-35701	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo	\$0.00	\$0.00	\$20,300.00	\$0.00	\$20,300.00	\$0.00
D	5135-35702	Mantenimiento y conservación de plantas e instalaciones productivas	\$0.00	\$0.00	\$9,744.00	\$0.00	\$9,744.00	\$0.00
D	5135-35801	Servicios de limpieza y Manejo de desechos.	\$0.00	\$0.00	\$5,655.00	\$0.00	\$5,655.00	\$0.00
D	5135-35901	Servicios de jardinería y fumigación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5136	SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDAD	\$0.00	\$0.00	\$212,638.21	\$0.00	\$212,638.21	\$0.00
D	5137	SERVICIOS DE TRASLADO Y VIÁTICOS	\$0.00	\$0.00	\$6,383.00	\$0.00	\$6,383.00	\$0.00
D	5137-37101	Pasajes aéreos nacionales	\$0.00	\$0.00	\$10,753.01	\$0.00	\$10,753.01	\$0.00
D	5137-37201	Pasajes terrestres nacionales	\$0.00	\$0.00	\$195,502.20	\$0.00	\$195,502.20	\$0.00
D	5137-37501	Viáticos nacionales	\$0.00	\$0.00	\$252,238.68	\$0.00	\$252,238.68	\$0.00
D	5138	SERVICIOS OFICIALES	\$0.00	\$0.00	\$252,238.68	\$0.00	\$252,238.68	\$0.00
D	5138-38301	Congresos y convenciones	\$0.00	\$0.00	\$1,721,046.14	\$0.00	\$1,721,046.14	\$0.00
D	5139	OTROS SERVICIOS GENERALES	\$0.00	\$0.00	\$5,710.00	\$0.00	\$5,710.00	\$0.00
D	5139-39207	Otros derechos	\$0.00	\$0.00	\$1,715,336.14	\$0.00	\$1,715,336.14	\$0.00
D	5139-39901	Impuesto sobre nóminas y similares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5200	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y AYUDAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5210	TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5211	ASIGNACIONES AL SECTOR PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5212	TRANSFERENCIAS INTERNAS AL SECTOR PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5220	TRANSFERENCIAS AL RESTO DEL SECTOR PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5221	TRANSFERENCIAS A ENTIDADES PARAESTATALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5222	TRANSFERENCIAS A ENTIDADES FEDERATIVAS Y MUNICIPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5230	SUBSIDIOS Y SUBVENCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5231	SUBSIDIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5232	SUBVENCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5240	AYUDAS SOCIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5241	AYUDAS SOCIALES A PERSONAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5242	AYUDAS SOCIALES A INSTITUCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5243	AYUDAS SOCIALES POR DESASTRES NATURALES Y OTROS SINIESTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5244	PENSIONES Y JUBILACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5250	PENSIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5251	PENSIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5252	JUBILACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5259	OTRAS PENSIONES Y JUBILACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5260	TRANSFERENCIAS A FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5261	TRANSFERENCIAS A FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS AL GOBIERNO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5262	TRANSFERENCIAS A FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS A ENTIDADES PARAESTATALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5270	TRANSFERENCIAS A LA SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5271	TRANSFERENCIAS POR OBLIGACIONES DE LEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5280	DONATIVOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5281	DONATIVOS A INSTITUCIONES SIN FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5282	DONATIVOS A ENTIDADES FEDERATIVAS Y MUNICIPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5283	DONATIVOS A FIDEICOMISO, MANDATOS Y CONTRATOS ANÁLOGOS PRIVADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5284	DONATIVOS A FIDEICOMISO, MANDATOS Y CONTRATOS ANÁLOGOS ESTATALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5285	DONATIVOS INTERNACIONALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5290	TRANSFERENCIAS AL EXTERIOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5291	TRANSFERENCIAS AL EXTERIOR A GOBIERNOS EXTRANJEROS Y ORGANISMOS INTERNACIONALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5292	TRANSFERENCIAS AL SECTOR PRIVADO EXTERNO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5300	PARTICIPACIONES Y APORTACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5310	PARTICIPACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5311	PARTICIPACIONES DE LA FEDERACIÓN A ENTIDADES FEDERATIVAS Y MUNICIPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5312	PARTICIPACIONES DE LAS ENTIDADES FEDERATIVAS A LOS MUNICIPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5320	APORTACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5321	APORTACIONES DE LA FEDERACIÓN A ENTIDADES FEDERATIVAS Y MUNICIPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5322	APORTACIONES DE LAS ENTIDADES FEDERATIVAS A LOS MUNICIPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5330	CONVENIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5331	CONVENIOS DE REASIGNACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5332	CONVENIOS DE DESCENTRALIZACIÓN Y OTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5400	INTERESES, COMISIONES Y OTROS GASTOS DE LA DEUDA PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5410	INTERESES DE LA DEUDA PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5411	INTERESES DE LA DEUDA PÚBLICA INTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5412	INTERESES DE LA DEUDA PÚBLICA EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5420	COMISIONES DE LA DEUDA PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5421	COMISIONES DE LA DEUDA PÚBLICA INTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5422	COMISIONES DE LA DEUDA PÚBLICA EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
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hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	5430	GASTOS DE LA DEUDA PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5431	GASTOS DE LA DEUDA PÚBLICA INTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5432	GASTOS DE LA DEUDA PÚBLICA EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5440	COSTO POR COBERTURAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5441	COSTO POR COBERTURAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5450	APOYOS FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5451	APOYOS FINANCIEROS A INTERMEDIARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5452	APOYO FINANCIEROS A AHORRADORES Y DEUDORES DEL SISTEMA FINANCIERO NACIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5500	OTROS GASTOS Y PÉRDIDAS EXTRAORDINARIAS	\$0.00	\$0.00	\$1,158,759.52	\$0.00	\$1,158,759.52	\$0.00
D	5510	ESTIMACIONES, DEPRECIACIONES, DETERIOROS, OBSOLESCENCIA Y AMORTIZACIONES	\$0.00	\$0.00	\$1,158,759.52	\$0.00	\$1,158,759.52	\$0.00
D	5511	ESTIMACIONES DE PÉRDIDA POR DETERIORO DE ACTIVOS CIRCULANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5512	ESTIMACIONES DE PÉRDIDA POR DETERIORO DE ACTIVO NO CIRCULANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5513	DEPRECIACIÓN DE BIENES INMUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5514	DEPRECIACIÓN DE INFRAESTRUCTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5515	DEPRECIACIÓN DE BIENES MUEBLES	\$0.00	\$0.00	\$1,158,759.52	\$0.00	\$1,158,759.52	\$0.00
D	5515-1	Depreciación Acumulada de Mobiliario y Equipo de Administración.	\$0.00	\$0.00	\$1,101,002.20	\$0.00	\$1,101,002.20	\$0.00
D	5515-1-1	Muebles de Oficina y Estantería	\$0.00	\$0.00	\$132,999.35	\$0.00	\$132,999.35	\$0.00
D	5515-1-2	Muebles Excepto de Oficina y Estantería	\$0.00	\$0.00	\$699.96	\$0.00	\$699.96	\$0.00
D	5515-1-3	Equipo de Cómputo y de Tecnología de la Información	\$0.00	\$0.00	\$718,089.24	\$0.00	\$718,089.24	\$0.00
D	5515-1-4	Otro Mobiliario y Equipo de Administración	\$0.00	\$0.00	\$137,454.30	\$0.00	\$137,454.30	\$0.00
D	5515-1-5	Equipos y Aparatos Audiovisuales	\$0.00	\$0.00	\$46,304.13	\$0.00	\$46,304.13	\$0.00
D	5515-1-6	Cámaras Fotográficas y de Video	\$0.00	\$0.00	\$65,455.22	\$0.00	\$65,455.22	\$0.00
D	5515-2	Depreciación Acumulada de Mobiliario y Equipo Educativo y Recreativo.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5515-2-1	Otro Mobiliario y Equipo Educativo y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5515-3	Depreciación Acumulada de Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5515-3-1	Equipo Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5515-4	Depreciación Acumulada de Equipo de Transporte.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5515-4-1	Vehículos y Equipo Terrestre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5515-5	Depreciación Acumulada de Equipo de Defensa y Seguridad.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5515-6	Depreciación Acumulada de Maquinaria, otros Equipos y Herramientas	\$0.00	\$0.00	\$57,757.32	\$0.00	\$57,757.32	\$0.00
D	5515-6-1	Equipo de Comunicaciones y Telecomunicaciones	\$0.00	\$0.00	\$39,123.93	\$0.00	\$39,123.93	\$0.00
D	5515-6-2	Equipo de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$0.00	\$0.00	\$12,361.35	\$0.00	\$12,361.35	\$0.00
D	5515-6-3	Herramientas y Máquinas-herramientas	\$0.00	\$0.00	\$6,272.04	\$0.00	\$6,272.04	\$0.00
D	5515-7	Depreciación Acumulada de Colecciones, Obras de Arte y Objetos Valiosos.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5516	DETERIORO DE BIENES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5517	AMORTIZACIÓN DE ACTIVOS INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobación

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	5517-1	Amortización Acumulada de Software	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5517-1-1	Software Desarrollados por el Organismo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5518	DISMINUCIÓN DE BIENES POR PÉRDIDA U OBSOLESCENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5518-5411	Disminuciones de Bienes por pérdida, Obsolescencia y Deterioro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5520	PROVISIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5521	PROVISIONES DE PASIVOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5522	PROVISIONES DE PASIVOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5530	DISMINUCIÓN DE INVENTARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5531	DISMINUCIÓN DE INVENTARIOS DE MERCANCÍAS PARA VENTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5532	DISMINUCIÓN DE INVENTARIOS DE MERCANCÍAS TERMINADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5533	DISMINUCIÓN DE INVENTARIOS DE MERCANCÍAS EN PROCESO DE ELABORACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5534	DISMINUCIÓN DE INVENTARIOS DE MATERIAS PRIMAS, MATERIALES Y SUMINISTROS PARA PRODUCCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5535	DISMINUCIÓN DE ALMACÉN DE MATERIALES Y SUMINISTROS DE CONSUMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5590	OTROS GASTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5591	GASTOS DE EJERCICIOS ANTERIORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5592	PÉRDIDAS POR RESPONSABILIDADES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5593	BONIFICACIONES Y DESCUENTOS OTORGADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5594	DIFERENCIAS POR TIPO DE CAMBIO NEGATIVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5595	DIFERENCIAS DE COTIZACIONES NEGATIVAS EN VALORES NEGOCIABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5596	RESULTADO POR POSICIÓN MONETARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5597	PÉRDIDAS POR PARTICIPACIÓN PATRIMONIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5598	DIFERENCIAS POR REESTRUCTURACIÓN DE DEUDA PÚBLICA NEGATIVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5599	OTROS GASTOS VARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5600	INVERSIÓN PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5610	INVERSIÓN PÚBLICA NO CAPITALIZABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5611	CONSTRUCCIÓN EN BIENES NO CAPITALIZABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	6000	CUENTAS DE CIERRE CONTABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	6100	RESUMEN DE INGRESOS Y GASTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	6100-99	Resumen de Ingresos y Gastos 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	6200	AHORRO DE LA GESTIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	6200-99	Ahorro de la Gestión	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	6300	DESAHORRO DE LA GESTIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	6300-99	Desahorro de la Gestión	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7000	CUENTAS DE ORDEN CONTABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7100	VALORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7110	VALORES EN CUSTODIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7120	CUSTODIA DE VALORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



Use supervisor:
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	7130	INSTRUMENTOS DE CRÉDITO PRESTADOS A FORMADORES DE MERCADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7140	PRÉSTAMO DE INSTRUMENTOS DE CRÉDITO A FORMADORES DE MERCADO Y SU GARANTÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7150	INSTRUMENTOS DE CRÉDITO RECIBIDOS EN GARANTÍA DE LOS FORMADORES DE MERCADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7160	GARANTÍA DE CRÉDITOS RECIBIDOS DE LOS FORMADORES DE MERCADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7200	EMISIÓN DE OBLIGACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7210	AUTORIZACIÓN PARA LA EMISIÓN DE BONOS, TÍTULOS Y VALORES DE LA DEUDA PÚBLICA INTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7220	AUTORIZACIÓN PARA LA EMISIÓN DE BONOS, TÍTULOS Y VALORES DE LA DEUDA PÚBLICA EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7230	EMISIONES AUTORIZADAS DE LA DEUDA PÚBLICA INTERNA Y EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7240	SUSCRIPCIÓN DE CONTRATOS DE PRÉSTAMOS Y OTRAS OBLIGACIONES DE LA DEUDA PÚBLICA INTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7250	SUSCRIPCIÓN DE CONTRATOS DE PRÉSTAMOS Y OTRAS OBLIGACIONES DE LA DEUDA PÚBLICA EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7260	CONTRATOS DE PRÉSTAMOS Y OTRAS OBLIGACIONES DE LA DEUDA PÚBLICA INTERNA Y EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7300	AVALES Y GARANTÍAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7310	AVALES AUTORIZADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7320	AVALES FIRMADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7330	FIANZAS Y GARANTÍAS RECIBIDAS POR DEUDAS A COBRAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7340	FIANZAS Y GARANTÍAS RECIBIDAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7350	FIANZAS OTORGADAS PARA RESPALDAR OBLIGACIONES NO FISCALES DEL GOBIERNO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7360	FIANZAS OTORGADAS DEL GOBIERNO PARA RESPALDAR OBLIGACIONES NO FISCALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7400	JUICIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7410	DEMANDAS JUDICIALES EN PROCESO DE RESOLUCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7420	RESOLUCIÓN DE DEMANDAS EN PROCESO JUDICIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7500	INVERSIÓN MEDIANTE PROYECTOS PARA PRESTACIÓN DE SERVICIOS (PPS) Y SIMILARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7510	CONTRATOS PARA INVERSIÓN MEDIANTE PROYECTOS PARA PRESTACIÓN DE SERVICIOS (PPS) Y SIMILARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7520	INVERSIÓN PÚBLICA CONTRATADA MEDIANTE PROYECTOS PARA PRESTACIÓN DE SERVICIOS (PPS) Y SIMILARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7600	BIENES CONCESIONADOS O EN COMODATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7610	BIENES BAJO CONTRATO EN CONCESIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7620	CONTRATO DE CONCESIÓN POR BIENES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7630	BIENES BAJO CONTRATO EN COMODATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7640	CONTRATO DE COMODATO POR BIENES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8000	CUENTAS DE ORDEN PRESUPUESTARIAS	\$0.00	\$0.00	\$653,648,318.72	\$653,648,318.72	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$243,116,234.02	\$243,116,234.02	\$0.00	\$0.00
D	8100	LEY DE INGRESOS	\$0.00	\$0.00	\$79,589,506.00	\$0.00	\$79,589,506.00	\$0.00
D	8110	LEY DE INGRESOS ESTIMADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06	Productos Patrimoniales, Mobiliario y Equipo de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1	Muebles de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0001	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0002	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0003	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0004	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0005	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0006	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0007	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0008	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0009	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0010	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0011	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0015	Lampara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0016	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0017	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0018	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0019	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0020	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0021	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0022	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0023	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0024	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0025	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0026	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0027	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0028	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0029	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0030	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0031	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0032	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0034	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0035	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0036	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0037	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0038	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0039	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0041	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0042	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

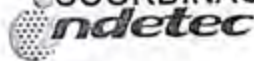
hora de Impresión 02:20 p. m.

Uso: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0043	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0044	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0045	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0046	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0047	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0048	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0049	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0050	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0051	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0053	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0054	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0055	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0056	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0057	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0058	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0059	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0060	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0061	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0062	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0063	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0064	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0065	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0066	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0067	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0068	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0069	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0070	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0071	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0072	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0073	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0074	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0075	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0076	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0077	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0078	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0079	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0080	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0081	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0082	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0083	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0084	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO



Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Usu Supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0086	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0087	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0088	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0089	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0090	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0092	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0093	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0094	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0095	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0096	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0097	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0098	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0099	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0100	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0101	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0102	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0103	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0105	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0106	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0107	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0108	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0109	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0110	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0111	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0112	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0113	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0114	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0115	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0116	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0117	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0118	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0119	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0120	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0121	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0122	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0123	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0124	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0125	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0126	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0127	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0129	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
 Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025
 hora de impresión 02:20 p. m.

Usr: supervisor
 Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0130	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0131	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0132	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0133	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0134	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0135	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0136	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0138	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0140	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0141	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0142	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0143	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0144	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0145	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0146	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0147	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0148	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0149	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0151	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0152	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0153	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0155	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0157	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0158	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0159	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0160	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0161	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0164	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0165	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0166	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0167	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0170	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0173	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0174	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0175	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0176	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0177	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0178	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0179	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0180	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0181	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



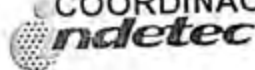
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
 Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

U&M supervisor
 Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026
 hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0182	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0183	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0184	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0185	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0186	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0187	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0188	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0189	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0190	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0191	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0192	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0193	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0194	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0195	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0196	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0197	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0198	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0199	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0200	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0201	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0202	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0203	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0204	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0205	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0206	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0207	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0208	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0209	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0210	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0211	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0212	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0213	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0215	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0216	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0217	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0218	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0219	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0220	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0221	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0222	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0223	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0224	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0225	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0226	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0227	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0228	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0229	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0230	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0231	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0232	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0233	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0234	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0235	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0236	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0237	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0238	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0239	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0240	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0241	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0242	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0243	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0244	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0245	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0246	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0247	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0253	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0254	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0255	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0256	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0257	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0258	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0259	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0260	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0267	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0269	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0270	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0271	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0274	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0275	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0279	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0280	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0282	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

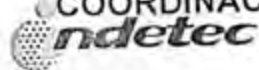
Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Utr. supervisor
Rep rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0284	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0285	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0286	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0288	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0289	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0290	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0291	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0292	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0293	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0294	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0295	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0296	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0297	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0298	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0299	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0301	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0302	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0303	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0304	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0305	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0306	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0307	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0309	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0310	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0313	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0314	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0315	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0316	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0318	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0319	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0320	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0321	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0322	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0323	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0325	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0326	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0327	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0329	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0330	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0331	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0332	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0333	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0334	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0335	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0336	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0337	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0338	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0339	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0340	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0341	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0342	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0344	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0345	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0346	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0347	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0348	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0349	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0350	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0351	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0352	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0353	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0354	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0355	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0356	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0357	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0358	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0360	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0362	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0363	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0364	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0369	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0370	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0371	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0372	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0373	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0374	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0375	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0376	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0377	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0378	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0379	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0380	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

USF supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0381	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0382	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0383	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0384	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0385	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0386	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0387	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0388	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0389	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0390	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0391	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0392	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0393	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0394	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0396	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0397	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0399	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0400	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0402	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0403	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0406	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0407	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0408	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0409	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0411	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0412	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0413	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0414	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0415	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0416	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0417	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0418	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0420	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0421	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0424	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0425	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0426	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0428	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0429	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0431	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0432	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0437	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0440	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0441	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0443	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0444	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0446	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0447	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0448	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0449	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0450	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0451	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0452	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0453	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0454	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0455	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0456	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0457	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0458	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0459	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0460	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0461	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0462	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0463	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0464	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0465	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0466	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0467	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0468	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0469	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0470	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0471	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0473	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0474	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0475	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0476	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0478	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0479	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0481	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0482	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0483	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0484	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
 Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
 hora de impresión 02:20 p. m.

Usr: supervisor
 Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0485	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0486	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0488	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0489	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0490	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0491	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0492	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0493	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0495	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0496	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0498	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0500	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0501	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0502	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0504	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0505	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0506	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0507	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0508	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0510	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0511	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0512	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0514	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0515	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0516	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0517	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0518	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0519	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0520	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0521	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0522	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0523	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0524	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0525	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0526	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0529	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0530	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0531	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0532	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0535	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0538	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0539	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0541	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0542	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0543	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0544	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0547	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0548	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0549	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0550	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0551	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0552	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0553	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0554	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0555	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0556	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0557	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0558	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0559	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0560	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0561	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0562	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0563	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0564	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0565	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0566	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0567	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0568	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0569	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0570	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0571	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0572	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0574	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0575	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0576	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0577	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0578	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0579	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0580	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0581	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0582	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0583	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usuario: supervisor
Reporte: rptBalanzaComprobacion

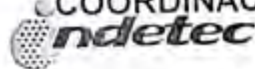
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0584	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0585	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0586	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0587	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0588	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0589	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0590	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0591	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0592	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0594	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0597	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0598	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0599	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0600	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0601	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0602	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0603	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0604	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0608	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0610	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0611	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0612	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0613	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0614	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0616	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0617	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0618	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0619	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0621	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0622	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0626	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0627	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0628	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0629	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0630	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0631	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0632	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0633	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0634	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0635	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0636	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Ucr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0637	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0638	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0639	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0640	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0641	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0642	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0643	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0644	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0645	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0646	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0647	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0648	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0649	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0650	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0651	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0654	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0655	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0657	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0658	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0659	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0660	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0661	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0663	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0664	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0665	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0666	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0670	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0671	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0672	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0677	Sillory	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0678	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0679	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0685	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0688	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0690	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0691	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0692	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0693	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0694	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0695	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0696	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Uso: supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0697	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0700	Modulo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0701	Modulo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0703	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0704	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0705	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0706	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0707	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0708	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0709	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0710	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0711	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0712	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0713	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0714	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0716	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0718	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0720	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0722	Modulo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0727	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0728	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0729	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0731	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0737	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0738	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0739	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0740	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0741	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0742	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0743	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0744	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0745	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0746	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0747	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0748	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0749	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0750	Modulo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0751	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0752	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0753	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0754	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Utr. supervisor

Rep. rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0755	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0756	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0758	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0759	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0761	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0762	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0763	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0764	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0766	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0768	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0770	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0771	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0772	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0773	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0774	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0775	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0776	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0778	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0779	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0780	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0781	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0782	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0783	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0784	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0785	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0786	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0788	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0789	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0791	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0793	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0794	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0795	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0796	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0798	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0799	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0801	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0802	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0803	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0804	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0805	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0806	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0807	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0808	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0809	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0810	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0811	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0812	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0813	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0814	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0815	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0816	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0817	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0818	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0819	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0820	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0822	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0823	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0824	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0825	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0826	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0827	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0830	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0831	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0832	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0833	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0834	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0839	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0841	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0842	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0844	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0846	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0847	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0849	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0851	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0854	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0855	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0856	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0858	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0861	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0862	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0863	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0864	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
 Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Usr: supervisor
 Rep: rptBalanzaComprobacion

Fecha y 17/feb./2025
 hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0865	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0871	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0872	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0874	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0876	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0878	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0880	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0881	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0882	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0883	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0884	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0885	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0888	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0889	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0891	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0892	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0893	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0895	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0896	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0897	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0898	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0900	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0901	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0903	Modulo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0904	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0908	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0910	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0912	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0913	Mostrador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0914	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0916	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0917	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0919	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0920	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0921	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0922	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0923	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0924	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0925	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0926	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0927	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0928	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0938	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0939	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0941	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0944	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0945	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0946	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0947	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0948	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0949	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0950	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0951	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0952	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0953	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0954	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0957	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0958	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0960	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0961	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0963	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0966	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0967	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0968	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0969	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0972	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0973	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0974	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0975	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0976	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0977	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0978	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0980	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0981	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0983	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0984	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0985	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0986	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0987	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0988	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0989	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0990	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0991	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0993	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0994	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0996	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0997	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0998	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-0999	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1000	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1005	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1006	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1008	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1010	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1011	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1012	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1013	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1019	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1026	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1027	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1028	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1029	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1031	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1032	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1034	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1036	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1039	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1040	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1041	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1042	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1043	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1044	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1045	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1046	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1047	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1048	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1049	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1050	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1051	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1052	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1053	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1054	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1060	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor
Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-1061	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1062	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1063	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1064	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1065	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1066	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1071	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1072	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1073	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1074	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1075	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1077	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1175	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1182	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1190	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1192	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1194	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1199	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1202	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1203	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1204	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1205	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1210	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1217	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1220	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1221	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1222	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1224	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1232	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1235	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1236	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1239	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1242	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1243	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1244	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1245	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1246	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1247	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1248	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1249	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1250	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-1251	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1252	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1253	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1254	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1290	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1297	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1299	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1300	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1301	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1314	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1321	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1326	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1327	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1328	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1331	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1346	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1351	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1352	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1353	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1354	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1379	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1380	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1381	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1382	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1383	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1384	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1385	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1386	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1387	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1388	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1389	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1390	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1393	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1394	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1395	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1396	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1397	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1398	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1399	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1400	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1401	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-1402	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1403	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1404	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1405	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1406	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1407	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1408	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1417	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1419	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1420	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1421	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1422	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1423	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1424	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1425	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1426	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1427	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1431	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1432	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1433	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1434	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1435	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1436	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1437	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1438	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1439	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1440	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1441	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1442	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1443	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1444	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1445	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1446	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1447	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1451	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1452	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1453	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1454	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1455	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1456	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1457	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Utr supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-1458	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1459	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1460	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1461	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1462	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1480	Banca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1481	Banca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1482	Nicho	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1484	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1485	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1490	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1491	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1492	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1493	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1494	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1499	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1501	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1504	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1505	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1506	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1507	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1508	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1509	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1510	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1511	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1512	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1513	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1514	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1515	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1516	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1517	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1518	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1519	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1523	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1526	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1527	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1528	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1529	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1541	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1542	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1543	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Uso: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-1544	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1545	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1546	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1556	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1558	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1559	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1564	Planero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1576	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1579	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1580	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1581	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1582	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1583	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1585	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1586	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1592	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1593	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1594	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1601	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1602	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1603	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1622	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1625	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1627	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1629	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1652	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1654	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1656	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1659	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1661	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1662	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1663	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1665	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1671	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1673	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1700	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1701	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1702	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1703	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1705	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1706	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-1709	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1711	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1712	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1713	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1715	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1716	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1718	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1719	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1720	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1721	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1722	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1723	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1724	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1725	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1726	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1727	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1728	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1729	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1734	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1736	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1737	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1741	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1742	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1747	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1749	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1750	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1753	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1756	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1757	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1758	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1780	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1781	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1782	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1783	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1801	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1805	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1810	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1814	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1817	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1827	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1828	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-1838	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1839	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1843	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1850	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1853	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1857	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1859	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1862	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1863	Camoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1867	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1869	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1874	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1875	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1876	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1879	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1880	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1881	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1882	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1884	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1885	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1886	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1892	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1896	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1902	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1903	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1907	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1908	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1909	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1910	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1911	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1912	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1913	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1914	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1915	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1916	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1921	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1923	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1924	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1925	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1926	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1927	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-1928	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1929	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1930	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1931	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1932	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1933	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1934	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1935	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1942	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1951	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1952	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1956	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1957	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1958	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1959	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1960	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1961	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1962	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1963	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1965	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1968	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-1969	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2011	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2052	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2053	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2054	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2055	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2058	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2059	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2060	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2062	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2080	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2081	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2082	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2092	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2094	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2095	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2096	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2101	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2116	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2120	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Ustr. supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-2121	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2122	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2206	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2207	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2232	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2233	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2376	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2389	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2390	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2391	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2392	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2393	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2394	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2395	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2396	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2397	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2398	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2399	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2400	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2401	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2402	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2403	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2404	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2407	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2408	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2409	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2410	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2438	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2449	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2451	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2453	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2454	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2477	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2478	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2481	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2491	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2492	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2493	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2494	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2497	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2499	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-2501	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2502	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2503	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2504	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2505	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2506	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2507	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2508	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2509	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2510	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2520	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2549	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2550	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2551	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2552	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2558	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2559	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2560	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2566	Poste	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2567	Charola	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2571	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2593	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2594	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2600	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2601	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2617	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2618	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2619	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2620	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2621	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2622	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2623	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2624	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2625	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2626	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2627	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2628	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2629	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2630	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2631	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2632	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-2633	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2634	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2635	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2636	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2637	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2638	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2648	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2650	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2651	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2989	VENTILADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2990	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2991	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2992	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2993	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2994	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2995	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2996	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2997	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2998	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-2999	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3000	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3001	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3002	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3003	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3004	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3005	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3006	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3007	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3008	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3009	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3010	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3011	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3012	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3013	MÓDULO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3014	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3015	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3016	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3017	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3018	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3019	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3029	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usr supervisor

Rep rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-3030	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3031	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3032	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3033	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3034	COMODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3035	COMODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3036	COMODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3037	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3038	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3039	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3040	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3041	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3042	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3043	MAMPARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3044	MAMPARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3045	MAMPARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3046	MÓDULO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3050	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3051	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3052	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3053	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3054	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3055	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3056	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3057	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3058	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3059	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3060	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3061	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3062	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3063	Lámpara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3064	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3065	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3066	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3067	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3068	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3069	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3070	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3071	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3072	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3073	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-3074	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3075	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3076	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3077	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3078	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3079	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3080	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3081	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3082	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3083	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3084	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3085	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3086	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3087	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3088	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3089	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3090	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3091	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3092	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3100	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3242	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3243	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3244	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3245	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3327	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3328	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3358	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3359	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3360	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3361	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3362	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3363	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3364	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3365	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3366	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3367	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3368	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3500	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3501	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3502	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3503	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor

Rep: rptBalanzaComprobación

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-3504	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3505	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3506	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3507	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3508	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3509	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3510	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3512	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3513	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3514	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3515	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-3516	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-1-51101	Mobiliario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-2	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-2-0249	Repisa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-2-0251	Repisa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-2-0262	Cocineta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-2-0263	Alacena	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-2-0264	Tarja	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-2-0265	Cocineta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-2-2564	Extractor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3	Equipo de Cómputo y de Tecnologías de la Información	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0006	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0011	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0022	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0023	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0031	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0033	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0034	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0039	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0048	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0049	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0055	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0058	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0063	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0064	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0072	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0074	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0078	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0083	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0086	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MÓVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-0092	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0096	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0099	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0103	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0110	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0112	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0113	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0118	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0125	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0131	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0132	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0139	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0144	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0145	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0146	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0151	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0167	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0171	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0175	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0176	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0180	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0185	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0186	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0189	SCANNER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0199	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0201	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0204	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0211	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0223	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0231	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0232	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0259	MICROFONO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0266	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0267	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0277	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0284	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0290	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0298	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0306	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0317	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0340	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usc. supervisor
Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-0357	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0360	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0374	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0383	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0385	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0399	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0409	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0414	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0418	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0421	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0428	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0431	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0437	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0444	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0447	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0450	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0454	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0456	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0457	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0460	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0463	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0480	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0494	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0495	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0500	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0502	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0509	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0511	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0520	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0522	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0523	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0525	PLOTTER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0527	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0537	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0539	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0543	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0550	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0555	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0557	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0569	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0570	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-0573	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0574	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0580	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0582	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0591	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0594	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0597	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0598	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0599	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0602	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0609	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0613	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0614	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0620	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0625	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0633	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0637	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0638	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0643	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0647	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0652	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0664	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0677	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0678	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0687	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0698	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0700	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0706	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0709	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0710	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0711	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0715	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0716	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0728	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0737	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0752	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0754	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0758	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0759	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0760	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0763	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rpt: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-0764	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0765	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0766	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0767	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0768	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0772	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0776	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0794	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0817	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0818	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0819	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0820	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0821	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0822	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0829	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0830	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0836	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0840	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0842	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0846	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0847	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0852	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0853	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0857	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0860	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0861	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0862	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0867	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0872	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0873	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0876	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0880	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0882	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0884	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0890	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0891	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0900	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0901	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0904	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0911	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0940	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Rap: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-0950	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0951	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0955	Hub	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0961	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0965	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0967	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0972	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0973	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0975	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0982	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0986	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0987	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0988	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0992	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-0999	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1015	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1049	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1050	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1060	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1068	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1133	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1134	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1140	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1160	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1167	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1171	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1175	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1180	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1184	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1204	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1213	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1214	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1218	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1225	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1226	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1242	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1245	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1250	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1271	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1272	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1275	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-1286	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1336	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1337	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1341	Servidor de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1359	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1360	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1361	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1364	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1372	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1384	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1388	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1389	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1390	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1395	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1396	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1397	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1399	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1409	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1412	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1424	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1427	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1428	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1429	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1432	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1435	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1444	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1468	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1469	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1474	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1478	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1493	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1494	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1495	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1496	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1497	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1500	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1501	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1505	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1506	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1507	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1508	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-1509	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1510	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1511	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1512	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1513	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1514	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1515	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1516	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1517	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1518	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1520	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1521	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1522	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1523	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1524	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1525	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1526	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1527	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1528	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1529	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1530	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1531	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1532	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1533	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1534	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1535	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1536	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1537	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1538	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1539	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1540	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1542	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1543	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1544	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1545	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1546	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1547	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1548	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1549	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1550	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1551	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-1552	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1553	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1554	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1555	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1556	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1557	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1558	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1559	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1560	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1561	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1562	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1563	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1564	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1565	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1566	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1567	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1568	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1569	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1570	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1571	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1572	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1573	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1574	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1576	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1577	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1578	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1579	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1580	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1581	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1582	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1584	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1585	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1586	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1587	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1589	Servidor de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1590	Servidor de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1591	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1592	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1595	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1604	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1605	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-1606	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1607	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1608	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1613	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1615	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1616	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1617	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1618	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1619	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1620	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1621	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1622	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1623	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1628	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1629	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1634	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1635	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1636	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1637	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1638	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1698	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1697	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1698	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1699	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1700	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1701	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1703	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1704	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1705	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1706	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1707	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1708	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1709	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1710	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1711	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1712	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1713	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1714	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1715	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1716	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1717	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
 PARA EL DESARROLLO DEL ESTADO
 DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-1719	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1720	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1722	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1723	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1724	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1725	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1726	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1740	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1742	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1743	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1745	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1746	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1756	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1761	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1769	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1770	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1771	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1772	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1773	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1774	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1775	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1776	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1777	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1778	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1779	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1782	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1784	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1785	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1786	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1787	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1788	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1789	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1790	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1791	Consola	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1792	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-1802	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2160	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2525	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2594	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2595	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2674	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-2675	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2676	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2677	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2678	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2679	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2681	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2683	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2684	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2685	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2686	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2687	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2688	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2689	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2692	Tabletas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2693	Tabletas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2694	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2695	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2696	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2697	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2698	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2699	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2700	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2701	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2702	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2703	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2704	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2705	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2706	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2707	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2708	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2709	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2710	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2711	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2712	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2713	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2714	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2715	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2716	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2717	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2718	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2719	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-2720	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2723	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2724	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2730	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2731	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2739	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2740	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2741	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2742	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2743	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2744	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2745	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2746	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2747	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2748	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2749	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2750	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2751	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2752	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2753	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2754	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2755	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2756	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2757	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2758	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2759	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2762	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2764	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2765	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2767	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2768	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2769	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2770	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2771	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2772	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2773	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2775	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2776	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2777	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2778	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2779	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-2780	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2781	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2782	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2783	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2784	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2785	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2786	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2787	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2788	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2790	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2791	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2792	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2793	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2794	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2795	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2796	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2797	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2798	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2799	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2800	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2803	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2804	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2805	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2806	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2807	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2808	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2809	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2810	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2811	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2812	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2813	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2814	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2815	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2816	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2817	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2818	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2823	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2824	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2825	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2826	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2827	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Uer: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-2828	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2829	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2830	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2831	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2832	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2833	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2834	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2835	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2836	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2837	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2838	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2839	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2843	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2845	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2846	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2847	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2850	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2851	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2852	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2853	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2854	Servidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2855	Servidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2856	SCANNER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2883	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2884	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2885	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2886	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2887	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2888	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2889	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2890	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2891	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2892	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2893	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2894	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2895	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2896	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2897	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2898	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2899	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Utr supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-08-3-2926	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SL1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-08-3-2927	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SLH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2928	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J8K	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2929	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CM3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2930	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NJB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2931	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL95004ZP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2932	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NHV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2933	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2934	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J8T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2935	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2936	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2937	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2938	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CMB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2939	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDQ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2940	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CM8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2941	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2942	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CJ1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2943	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460Q6X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2944	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CN1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2945	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471B6T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2946	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461DGK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2947	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461JC3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2948	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-2949	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2950	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471507	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2951	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2952	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2953	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2954	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2959	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2960	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2961	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2962	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2963	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2964	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2965	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2966	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2967	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2968	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-2969	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3000	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3001	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3002	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3003	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3004	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3005	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3006	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3007	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3008	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3009	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3010	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3011	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3012	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3013	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3014	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3015	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3016	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3017	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3018	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3019	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3020	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3021	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-3022	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3023	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3024	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3025	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3026	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3027	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3028	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3029	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3030	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3031	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3032	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3033	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3034	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3035	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3036	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3037	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3038	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3039	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3040	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3041	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3042	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3043	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3044	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3045	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3046	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3047	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3048	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3049	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3050	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3051	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3052	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3053	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3054	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3055	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3056	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3057	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3058	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3059	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3060	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3061	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3062	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-3063	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3064	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3065	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3066	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3067	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3068	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3069	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3070	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3071	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3072	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3073	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3074	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3075	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3076	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3077	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3078	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3079	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3080	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3081	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3082	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3083	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3084	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3085	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3086	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3087	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3088	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3089	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3090	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3091	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3092	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3093	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3094	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3095	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3096	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3097	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3098	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3099	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3100	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3101	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3102	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3103	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-3104	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3105	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3106	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3107	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3108	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3109	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3110	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3111	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3112	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3113	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3114	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3115	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3116	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3117	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3118	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3119	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3120	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3121	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3122	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3123	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3124	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3125	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3126	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3127	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3128	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3129	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3130	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3131	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3132	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3133	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3134	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3135	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3136	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3137	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3138	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3139	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3140	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3141	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3142	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3143	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3144	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rpt(Balanza/Comprobacion)

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-3145	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3146	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3147	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3148	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3149	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3150	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3151	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3152	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3153	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3154	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3155	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3156	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3157	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3158	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3159	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3160	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3161	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3162	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3163	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3164	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3165	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3166	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3167	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3168	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3169	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3170	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3171	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3172	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3173	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3174	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3176	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3177	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3178	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3179	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3180	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3181	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3182	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3183	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3184	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3185	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3186	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-3187	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3188	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3189	MÓNITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3190	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3191	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3192	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3193	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3194	MULTIFUNCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3195	MULTIFUNCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3196	MULTIFUNCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3199	Ruteadores de Red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3200	No break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3201	No break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3202	No break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3203	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3204	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3205	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3206	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3207	Nivel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3213	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3214	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3215	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3216	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3217	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3218	C.P.U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3219	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3220	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3221	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3222	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3223	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3224	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3225	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3226	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3227	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3228	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3232	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3237	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3238	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3259	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3260	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3261	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
 Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
 hora de impresión 02:20 p. m.

Usr: supervisor
 Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-3262	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3263	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3264	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3265	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3266	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3267	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3268	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3269	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3270	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3271	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3272	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3273	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3274	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3275	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3276	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3277	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3278	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3279	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3280	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3281	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3282	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3283	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3285	Escaner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3286	Escaner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3287	Escaner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3288	Escaner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3289	Escaner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3290	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3291	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3292	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3293	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3294	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3295	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3296	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3297	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3298	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3299	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3300	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3329	CPU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3330	CPU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3331	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-3332	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3333	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3334	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3335	Memoria ram	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3336	Memoria ram	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3337	Memoria ram	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3338	Memoria ram	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3339	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3340	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3341	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3342	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3343	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3344	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3345	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3346	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3347	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3348	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3349	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3350	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3351	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3352	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3353	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3354	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3355	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3356	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3357	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3370	Computadora Portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-3371	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-4175	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-3-51501	Bienes informáticos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9	Otros Mobiliarios y Equipos de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0012	Trituradora de papel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0028	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0040	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0111	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0117	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0150	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0162	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0163	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0308	Caja Fuerte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0343	Sumadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu. supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-9-0422	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0467	ENGARGOLADORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0470	ENGARGOLADORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0497	Perforadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0500	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0503	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0527	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0536	Perforadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0560	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0593	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0620	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0653	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0656	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0672	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0734	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0735	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0736	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0797	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0820	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0840	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0860	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0894	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0932	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0933	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0934	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0935	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0936	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0937	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0940	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0942	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0956	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0970	Frigobar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-0971	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1020	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1037	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1123	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1176	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1180	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1181	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1355	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1413	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu. supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-9-1429	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1430	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1448	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1449	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1463	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1464	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1471	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1483	Surtidor de agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1522	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1541	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1553	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1554	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1555	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1562	Conmutador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1575	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1587	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1589	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1604	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1666	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1714	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1748	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1751	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1752	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1761	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1768	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1791	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1802	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1826	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1829	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1837	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1840	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1848	Portallaves	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1861	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1865	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1889	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1890	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1897	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1906	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1920	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1922	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1936	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Upr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1937	Frigobar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1938	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1941	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1947	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1948	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1953	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-1954	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2032	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2033	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2173	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2175	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2176	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2181	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2182	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2183	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2184	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2185	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2193	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2319	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2320	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2321	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2375	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2377	Calefactor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2380	Surtidor de agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2381	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2382	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2383	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2385	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2387	Calefactor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2405	Calefactor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2406	Calefactor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2414	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2415	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2416	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2423	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2426	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2427	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2428	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2429	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2431	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2432	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-9-2439	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2440	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2442	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2443	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2476	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2482	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2487	Sumadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2496	Reloj	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2516	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2521	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2545	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2547	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2548	Hornos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2565	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2596	Equipo de Oficina (complementarios de oficina)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2597	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2616	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2640	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2641	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2643	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2653	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2655	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2656	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2657	Enmascaradora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2658	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2660	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2661	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2662	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2663	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2664	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2665	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2666	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2669	Hornos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2670	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2671	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2672	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2673	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2709	Pantalla de Proyección	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2710	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2767	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2768	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
 Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
 hora de Impresión 02:20 p. m.

Uti supervisor
 Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-9-2769	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2770	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2771	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2772	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2773	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2774	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2775	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2776	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2777	Pizarron	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2778	Pizarron	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2802	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2848	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2849	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2915	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2916	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2917	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2977	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2978	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2979	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2981	Sumadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2982	Sumadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-2988	Pizarrón	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3019	Campana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3020	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3021	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3022	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3023	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3024	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3025	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3026	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3027	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3040	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3041	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3047	PINTARRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3048	PINTARRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3049	PINTARRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3093	Cafetera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3094	Cafetera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3095	Cafetera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3096	Horno	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3097	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		M O V I M I E N T O S		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-9-3098	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3099	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3229	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3230	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3231	Complementario de equipo de cómputo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3233	Cámaras de vigilancia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3306	Equipo contra incendio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3322	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3323	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3325	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-3326	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-06-9-51901	Equipo de administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07	Productos Patrimoniales, Mobiliario y Equipo Educativo y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1	Equipos y Aparatos Audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-0065	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-0091	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-0192	Grabadora (para radio y tv)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-0307	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-0332	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-0397	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-0398	PANTALLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-0401	AMPLIFICADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-0402	BASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-0403	BASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-0404	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-0405	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-0441	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-0448	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-0465	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-0656	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-0857	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-0818	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-0819	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-0821	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-0846	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-0851	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-1420	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-1588	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-1631	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-1632	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-07-1-1730	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-1731	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-1732	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-1733	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-1734	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-1735	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-1736	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-1737	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-2170	Grabadora (para radio y tv)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-2652	MICROFONO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-2654	PANTALLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-2728	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-2779	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-2780	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-2781	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-2782	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-2840	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-2841	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-3250	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-3251	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-3252	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-3253	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-4000	Microfono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-4004	Tripie (teleprompter)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-1-52101	Equipos y aparatos audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-2	Aparatos Deportivos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3	Cámaras Fotográficas y de Video	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-0399	VIDEOCASETERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-1254	Camara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-1416	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-1417	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-1418	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-1421	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-1451	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-1452	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-1455	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-1460	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-1464	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-1749	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-1750	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-1752	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-07-3-1754	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-1755	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-1757	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-1760	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-1793	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-1794	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-1795	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-1796	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-1797	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-1798	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-1799	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-2944	CAMARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-3301	Cámara fotográfica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-3302	Lente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-3304	Lente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-3305	Lente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-4001	Flash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-4002	Flash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-4003	Lámpara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-3-52301	Cámaras fotográficas y de video	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9	Otro Mobiliario y Equipo Educacional y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9-0484	TRIPIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9-0485	TRIPIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-07-9-52901	Mobiliario y equipo educacional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-08	Productos Patrimoniales, Equipo e Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-08-1	Equipo Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-08-1-0388	Estetoscopio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-08-1-2030	Botiquin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-08-1-2667	Esfigmomanometro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-08-2	Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09	Productos Patrimoniales, Equipo de Transporte vehiculos y equipo terrestre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1	vehiculos y equipo terrestre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1-06437	Camioneta Pickup-Dob Cab Mod. 2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1-06439	Camioneta Pick Up Mod. 2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1-08107	Vagoneta Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1-08222	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1-08225	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1-08226	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1-08231	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1-08232	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1-08238	Sedan Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1-08245	Sedan Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1-09158	Camioneta pick Up Mod. 2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1-10983	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1-10984	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1-10985	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1-10986	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1-10987	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1-11745	Camioneta Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1-12193	Camioneta Ranger Doble Cabina Mod. 2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1-14253	Camioneta Chevrolet Tornado 2015 7310	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1-14254	Camioneta Chevrolet Tornado 2015 9717	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-1-14255	Camioneta Chevrolet Tornado 2015 6874	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-2	Carrocerías y Remolques	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-3	Equipo Aeroespacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-4	Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-5	Embarcaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-09-9	Otros Equipos de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11	Productos Patrimoniales, Maquinaria, Otros Equipos y Herramientas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-1	Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-2	Maquinaria y Equipo Industrial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-3	Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-4	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5	Equipo de Comunicación y Telecomunicación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0004	FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0067	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0078	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0141	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0153	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0158	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0162	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0163	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0164	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0165	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0166	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0230	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0355	HUB (CONCENTRADORES DE RED)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0400	RECEPTOR DE SATELITE (PARA RADIO Y TV)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0406	ANTENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0407	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-11-5-0422	FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0423	FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0521	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0670	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0671	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0674	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0914	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0915	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0916	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0917	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0918	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0919	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0920	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0921	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0923	HUB (CONCENTRADORES DE RED)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0924	HUB (CONCENTRADORES DE RED)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0926	HUB (CONCENTRADORES DE RED)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-0970	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-1177	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-1178	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-1313	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-1354	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-1393	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-1450	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-1465	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-1466	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-1467	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-1468	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-1469	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-1473	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-1502	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-1503	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-1630	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-1639	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-1955	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2186	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2187	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2200	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2231	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2243	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2384	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2421	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2474	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2479	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2490	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2498	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2511	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2514	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2517	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2568	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2573	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2575	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2588	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2590	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2699	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2701	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2702	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2703	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2704	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2705	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2706	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2819	FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2820	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2821	ACCESS POINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2822	ACCESS POINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-2842	SERVIDOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-3197	TELÉFONO DE VOZ SOBRE IP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-3208	Receptor de satélite (para radio y tv)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-3209	Receptor de satélite (para radio y tv)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-3254	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-3255	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-3303	Dron	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-3324	Radio portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-5-56501	Equipos y aparatos de comunicaciones y telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0005	REFRIGERADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0010	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0026	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0062	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0067	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0068	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0077	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0082	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0083	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0100	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0101	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0103	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0108	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0110	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0116	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0117	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0123	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0136	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0137	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0155	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0168	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0219	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0235	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0273	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0276	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0285	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0291	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0303	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0313	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0314	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0315	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0316	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0326	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0327	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0339	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0343	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0364	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0371	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0372	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0390	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0392	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0397	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0449	REFRIGERADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0498	REFRIGERADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0501	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0512	REFRIGERADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0515	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0526	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-11-6-0538	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0561	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0564	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0588	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0595	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0600	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0612	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0617	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0628	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0630	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0631	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0647	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0665	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0680	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0704	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0724	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0728	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0769	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0770	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0771	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0823	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0869	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0881	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0882	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0883	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0885	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0886	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0954	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-0956	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-1011	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-1018	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-1048	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-1059	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-1062	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-1221	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-1267	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-1478	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-1481	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-1485	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-1486	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-1504	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p.m.

Usu: supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-11-6-1940	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-2732	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-2733	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-2734	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-2735	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-2736	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-3307	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-3308	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-3309	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-3310	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-3311	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-3312	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-3313	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-3314	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-3315	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-3316	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-3317	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-3318	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-3319	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-3320	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-3321	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-6-56601	Maquinaria, equipo eléctrico y electrónico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7	Herramientas y Máquinas-Herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-0427	Mullimetro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-0537	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-0886	Aspiradora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-1059	Escalera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-1078	Escalera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-1777	Diablo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-1943	Motor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-2247	Escalera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-2574	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-2608	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-2610	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-2611	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-2612	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-2613	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-2614	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-2980	Bomba de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-4038	Taladro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-4039	Taladro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Utr: supervisor
 Rep: rptBalanzaComprobacion

Fecha y 17/feb/2026
 hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-11-7-4040	Esmeril	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-4041	Taladro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-4042	Soldadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-7-56701	Herramientas y maquinas herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-11-9	Otros Equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-14	Productos Patrimoniales, Software	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-14-1	Desarrollados por el Organismo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-14-1-2598	Programacion (depurador, editor de texto)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-14-1-2599	Programacion (depurador, editor de texto)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-91	Transferencias y Asignaciones	\$0.00	\$0.00	\$79,589,506.00	\$0.00	\$79,589,506.00	\$0.00
D	8110-91-01	Transferencias recibidas de la Federación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-91-02	Transferencias recibidas del Estado	\$0.00	\$0.00	\$79,589,506.00	\$0.00	\$79,589,506.00	\$0.00
D	8110-91-02-01	Transferencias recibidas del Estado F.F 02	\$0.00	\$0.00	\$1,673,049.00	\$0.00	\$1,673,049.00	\$0.00
D	8110-91-02-01-001	Capitulo 1000 Servicios personales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-91-02-01-002	Capitulo 2000 Materiales y Suministros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-91-02-01-003	Capitulo 3000 Servicios generales	\$0.00	\$0.00	\$1,673,049.00	\$0.00	\$1,673,049.00	\$0.00
D	8110-91-02-02	Transferencias recibidas del Estado F.F 09	\$0.00	\$0.00	\$77,916,457.00	\$0.00	\$77,916,457.00	\$0.00
D	8110-91-02-02-001	Capitulo 1000 Servicios Personales	\$0.00	\$0.00	\$74,676,457.00	\$0.00	\$74,676,457.00	\$0.00
D	8110-91-02-02-002	Capitulo 2000 Materiales y suministros	\$0.00	\$0.00	\$1,046,000.00	\$0.00	\$1,046,000.00	\$0.00
D	8110-91-02-02-003	Capitulo 3000 Servicios Generales	\$0.00	\$0.00	\$1,642,800.00	\$0.00	\$1,642,800.00	\$0.00
D	8110-91-02-02-004	Capitulo 4000 Transferencias, Asignaciones, Subsidios y Otras Ayudas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-91-02-02-005	Capitulo 5000 Bienes Muebles, Inmuebles e Intangibles	\$0.00	\$0.00	\$551,200.00	\$0.00	\$551,200.00	\$0.00
D	8110-91-03	Transferencias recibidas del Municipio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120	LEY DE INGRESOS POR EJECUTAR	\$0.00	\$0.00	\$81,971,793.14	\$81,971,793.14	\$0.00	\$0.00
A	8120-51-06	Productos Patrimoniales, Mobiliario y Equipo de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1	Muebles de Oficina y Estanteria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0001	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0002	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0003	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0004	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0005	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0006	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0007	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0008	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0009	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0010	Receptor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0011	Receptor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0015	Lampara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0016	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0017	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0018	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0019	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0020	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0021	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0022	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0023	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0024	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0025	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0026	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0027	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0028	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0029	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0030	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0031	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0032	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0034	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0035	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0036	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0037	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0038	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0039	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0041	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0042	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0043	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0044	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0045	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0046	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0047	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0048	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0049	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0050	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0051	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0053	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0054	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0055	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0056	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0057	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0058	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0059	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0060	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0061	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0062	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0063	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0064	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0065	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0066	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0067	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0068	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0069	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0070	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0071	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0072	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0073	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0074	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0075	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0076	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0077	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0078	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0079	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0080	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0081	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0082	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0083	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0084	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0086	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0087	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0088	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0089	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0090	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0092	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0093	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0094	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0095	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0096	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0097	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0098	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0099	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0100	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0101	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0102	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0103	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0105	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



[Handwritten signature]



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0106	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0107	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0108	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0109	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0110	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0111	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0112	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0113	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0114	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0115	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0116	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0117	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0118	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0119	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0120	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0121	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0122	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0123	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0124	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0125	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0126	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0127	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0129	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0130	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0131	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0132	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0133	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0134	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0135	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0136	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0138	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0140	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0141	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0142	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0143	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0144	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0145	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0146	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0147	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0148	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0149	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0151	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0152	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0153	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0155	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0157	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0158	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0159	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0160	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0161	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0164	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0165	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0166	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0167	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0170	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0173	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0174	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0175	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0176	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0177	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0178	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0179	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0180	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0181	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0182	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0183	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0184	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0185	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0186	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0187	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0188	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0189	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0190	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0191	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0192	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0193	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0194	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0195	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0196	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0197	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0198	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0199	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0200	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0201	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0202	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0203	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0204	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0205	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0206	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0207	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0208	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0209	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0210	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0211	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0212	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0213	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0215	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0216	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0217	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0218	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0219	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0220	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0221	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0222	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0223	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0224	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0225	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0226	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0227	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0228	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0229	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0230	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0231	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0232	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0233	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0234	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0235	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0236	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0237	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0238	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0239	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0240	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0241	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0242	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0243	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0244	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0245	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0246	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0247	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0253	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0254	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0255	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0256	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0257	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0258	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0259	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0260	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0267	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0269	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0270	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0271	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0274	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0275	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0279	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0280	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0282	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0284	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0285	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0286	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0288	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0289	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0290	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0291	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0292	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0293	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0294	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0295	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0296	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0297	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0298	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0299	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0301	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0302	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0303	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Uso: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0304	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0305	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0306	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0307	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0309	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0310	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0313	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0314	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0315	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0316	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0318	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0319	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0320	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0321	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0322	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0323	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0325	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0326	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0327	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0329	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0330	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0331	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0332	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0333	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0334	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0335	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0336	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0337	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0338	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0339	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0340	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0341	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0342	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0344	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0345	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0346	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0347	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0348	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0349	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0350	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0851	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Usr: supervisor
 Rep: rptBalanzaComprobacion

Fecha y 17/feb./2025
 hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0352	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0353	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0354	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0355	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0356	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0357	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0358	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0360	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0362	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0363	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0364	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0369	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0370	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0371	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0372	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0373	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0374	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0375	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0376	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0377	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0378	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0379	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0380	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0381	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0382	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0383	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0384	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0385	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0386	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0387	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0388	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0389	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0390	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0391	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0392	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0393	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0394	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0396	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0397	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0399	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0400	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0402	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0403	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0406	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0407	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0408	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0409	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0411	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0412	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0413	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0414	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0415	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0416	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0417	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0418	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0420	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0421	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0424	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0425	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0426	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0428	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0429	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0431	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0432	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0437	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0440	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0441	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0443	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0444	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0446	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0447	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0448	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0449	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0450	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0451	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0462	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0453	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0454	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0455	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0456	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0457	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0458	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

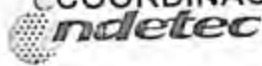
Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0459	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0460	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0461	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0462	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0463	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0464	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0465	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0466	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0467	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0468	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0469	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0470	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0471	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0473	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0474	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0475	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0476	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0478	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0479	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0481	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0482	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0483	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0484	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0485	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0486	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0488	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0489	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0490	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0491	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0492	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0493	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0495	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0496	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0498	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0500	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0501	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0502	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0504	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0505	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0506	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0507	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de impresión 02:20 p. m.

Umf supervisor
Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0508	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0510	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0511	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0512	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0514	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0515	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0516	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0517	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0518	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0519	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0520	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0521	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0522	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0523	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0524	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0525	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0526	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0529	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0530	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0531	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0532	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0535	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0538	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0539	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0541	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0542	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0543	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0544	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0547	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0548	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0549	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0550	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0551	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0552	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0553	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0554	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0555	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0556	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0557	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0558	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0559	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Uar: supervisor

Rap: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0560	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0561	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0562	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0563	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0564	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0565	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0566	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0567	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0568	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0569	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0570	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0571	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0572	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0574	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0575	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0576	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0577	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0578	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0579	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0580	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0581	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0582	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0583	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0584	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0585	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0586	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0587	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0588	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0589	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0590	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0591	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0592	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0594	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0597	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0598	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0599	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0600	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0601	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0602	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0603	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0604	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0608	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0610	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0611	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0612	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0613	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0614	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0616	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0617	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0618	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0619	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0621	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0622	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0626	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0627	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0628	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0629	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0630	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0631	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0632	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0633	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0634	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0635	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0636	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0637	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0638	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0639	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0640	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0641	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0642	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0643	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0644	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0645	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0646	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0647	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0648	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0649	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0650	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0651	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0654	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0655	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0657	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



[Handwritten signature]



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0658	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0659	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0660	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0661	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0663	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0664	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0665	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0666	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0670	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0671	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0672	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0677	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0678	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0679	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0685	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0688	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0690	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0691	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0692	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0693	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0694	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0695	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0696	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0697	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0700	Modulo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0701	Modulo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0703	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0704	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0705	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0706	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0707	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0708	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0709	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0710	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0711	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0712	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0713	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0714	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0716	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0718	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0720	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
 Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
 Hora de Impresión 02:20 p. m.

Usu: supervisor
 Rep: rpt(BalanzaComprobacion)

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0722	Modulo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0727	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0728	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0729	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0731	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0737	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0738	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0739	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0740	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0741	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0742	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0743	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0744	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0745	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0746	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0747	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0748	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0749	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0750	Modulo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0751	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0752	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0753	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0754	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0755	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0756	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0758	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0759	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0761	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0762	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0763	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0764	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0766	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0768	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0770	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0771	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0772	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0773	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0774	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0775	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0776	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0778	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0779	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0780	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0781	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0782	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0783	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0784	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0785	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0786	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0788	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0789	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0791	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0793	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0794	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0795	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0796	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0798	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0799	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0801	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0802	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0803	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0804	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0805	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0806	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0807	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0808	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0809	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0810	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0811	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0812	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0813	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0814	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0815	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0816	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0817	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0818	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0819	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0820	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0822	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0823	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0824	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0825	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO **MICHOACAN DE OCAMPO**

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
 Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
 hora de Impresión 02:20 p. m.

Use supervisor
 Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0828	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0827	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0830	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0831	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0832	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0833	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0834	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0839	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0841	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0842	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0844	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0846	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0847	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0849	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0851	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0854	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0855	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0856	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0858	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0861	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0862	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0863	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0864	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0865	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0871	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0872	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0874	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0876	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0878	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0880	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0881	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0882	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0883	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0884	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0885	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0888	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0889	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0891	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0892	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0893	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0895	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0896	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0897	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0898	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0900	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0901	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0903	Modulo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0904	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0908	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0910	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0912	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0913	Mostrador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0914	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0916	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0917	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0919	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0920	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0921	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0922	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0923	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0924	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0925	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0926	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0927	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0928	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0938	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0939	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0941	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0944	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0945	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0946	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0947	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0948	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0949	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0950	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0951	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0952	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0953	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0954	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0957	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0958	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0960	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

U&F: supervisor
Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0961	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0963	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0966	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0967	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0968	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0969	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0972	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0973	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0974	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0975	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0976	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0977	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0978	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0980	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0981	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0983	Parchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0984	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0985	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0986	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0987	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0988	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0989	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0990	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0991	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0993	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0994	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0996	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0997	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0998	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-0999	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1000	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1005	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1006	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1008	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1010	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1011	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1012	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1013	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1019	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1026	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1027	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-1028	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1029	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1031	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1032	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1034	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1036	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1039	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1040	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1041	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1042	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1043	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1044	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1045	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1046	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1047	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1048	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1049	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1050	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1051	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1052	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1053	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1054	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1060	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1061	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1062	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1063	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1064	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1065	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1066	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1071	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1072	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1073	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1074	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1075	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1077	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1175	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1182	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1190	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1192	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1194	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1199	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCMPO
 Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Usr: supervisor
 Rép: rptBalanzaComprobación

Fecha y 17/feb./2025
 hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-1202	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1203	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1204	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1205	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1210	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1217	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1220	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1221	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1222	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1224	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1232	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1235	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1236	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1239	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1242	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1243	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1244	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1245	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1246	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1247	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1248	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1249	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1250	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1251	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1252	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1253	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1254	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1290	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1297	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1299	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1300	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1301	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1314	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1321	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1326	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1327	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1328	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1331	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1346	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1351	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1352	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-1353	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1354	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1379	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1380	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1381	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1382	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1383	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1384	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1385	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1386	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1387	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1388	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1389	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1390	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1393	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1394	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1395	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1396	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1397	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1398	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1399	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1400	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1401	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1402	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1403	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1404	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1405	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1406	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1407	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1408	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1417	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1419	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1420	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1421	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1422	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1423	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1424	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1425	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1426	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1427	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1431	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-1432	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1433	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1434	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1435	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1436	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1437	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1438	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1439	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1440	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1441	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1442	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1443	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1444	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1445	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1446	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1447	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1451	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1452	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1453	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1454	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1455	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1456	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1457	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1458	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1459	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1460	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1461	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1462	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1480	Banca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1481	Banca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1482	Nicho	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1484	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1485	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1490	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1491	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1492	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1493	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1494	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1499	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1501	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1504	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
ndetec
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-1505	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1506	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1507	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1508	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1509	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1510	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1511	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1512	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1513	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1514	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1515	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1516	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1517	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1518	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1519	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1523	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1526	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1527	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1528	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1529	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1541	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1542	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1543	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1544	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1545	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1546	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1556	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1558	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1559	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1564	Planero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1576	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1579	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1580	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1581	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1582	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1583	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1585	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1586	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1592	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1593	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1594	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Usu: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-1601	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1602	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1603	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1622	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1625	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1627	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1629	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1652	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1654	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1656	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1659	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1661	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1662	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1663	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1665	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1671	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1673	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1700	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1701	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1702	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1703	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1705	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1706	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1709	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1711	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1712	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1713	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1715	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1716	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1718	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1719	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1720	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1721	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1722	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1723	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1724	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1725	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1726	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1727	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1728	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1729	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-1734	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1736	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1737	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1741	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1742	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1747	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1749	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1750	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1753	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1756	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1757	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1758	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1780	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1781	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1782	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1783	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1801	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1805	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1810	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1814	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1817	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1827	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1828	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1838	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1839	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1843	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1850	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1853	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1857	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1859	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1862	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1863	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1867	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1869	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1874	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1875	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1876	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1879	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1880	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1881	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1882	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-1884	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1885	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1886	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1892	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1896	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1902	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1903	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1907	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1908	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1909	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1910	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1911	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1912	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1913	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1914	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1915	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1916	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1921	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1923	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1924	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1925	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1926	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1927	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1928	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1929	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1930	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1931	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1932	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1933	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1934	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1935	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1942	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1951	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1952	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1956	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1957	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1958	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1959	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1960	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1961	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1962	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
 Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
 hora de impresión 02:20 p. m.

Usc: supervisor
 Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-1963	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1965	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1968	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-1969	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2011	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2052	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2053	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2054	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2055	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2058	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2059	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2060	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2062	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2080	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2081	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2082	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2092	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2094	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2095	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2096	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2101	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2116	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2120	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2121	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2122	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2206	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2207	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2232	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2233	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2376	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2389	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2390	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2391	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2392	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2393	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2394	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2395	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2396	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2397	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2398	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2399	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-2400	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2401	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2402	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2403	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2404	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2407	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2408	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2409	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2410	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2438	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2449	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2451	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2453	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2454	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2477	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2478	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2481	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2491	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2492	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2493	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2494	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2497	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2499	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2501	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2502	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2503	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2504	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2505	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2506	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2507	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2508	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2509	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2510	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2520	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2549	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2550	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2551	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2552	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2558	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2559	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2560	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Utr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-2566	Poste	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2567	Charola	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2571	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2593	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2594	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2600	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2601	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2617	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2618	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2619	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2620	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2621	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2622	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2623	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2624	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2625	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2626	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2627	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2628	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2629	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2630	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2631	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2632	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2633	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2634	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2635	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2636	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2637	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2638	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2648	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2650	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2651	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2989	VENTILADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2990	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2991	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2992	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2993	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2994	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2995	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2996	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2997	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Utr supervisor
Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-2998	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-2999	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3000	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3001	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3002	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3003	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3004	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3005	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3006	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3007	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3008	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3009	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3010	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3011	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3012	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3013	MÓDULO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3014	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3015	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3016	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3017	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3018	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3019	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3029	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3030	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3031	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3032	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-13033	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3034	COMODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3035	COMODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3036	COMODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3037	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3038	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3039	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3040	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3041	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3042	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3043	MAMPARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3044	MAMPARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3045	MAMPARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3046	MÓDULO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3050	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Usr: supervisor
 Rep: rptBalanzaComprobación

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
 Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
 hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-3051	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3052	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3053	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3054	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3055	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3056	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3057	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3058	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3059	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3060	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3061	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3062	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3063	Lámpara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3064	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3065	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3066	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3067	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3068	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3069	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3070	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3071	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3072	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3073	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3074	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3075	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3076	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3077	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3078	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3079	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3080	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3081	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3082	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3083	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3084	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3085	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3086	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3087	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3088	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3089	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3090	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3091	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-3092	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3100	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3242	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3243	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3244	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3245	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3327	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3328	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3358	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3359	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3360	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3361	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3362	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3363	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3364	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3365	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3366	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3367	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3368	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3500	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3501	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3502	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3503	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3504	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3505	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3506	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3507	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3508	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3509	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3510	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3512	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3513	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3514	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3515	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-3516	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-1-51101	Mobiliario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-2	Muebles, Excepto de Oficina y Estanteria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-2-0249	Repisa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-2-0251	Repisa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-2-0262	Cocineta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-2-0263	Alacena	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Ver: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-2-0264	Tarja	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-2-0265	Cocineta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-2-2584	Extractor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3	Equipo de Cómputo y de Tecnologías de la Información	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0006	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0011	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0022	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0023	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0031	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0033	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0034	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0039	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0048	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0049	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0055	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0058	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0063	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0064	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0072	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0074	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0078	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0083	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0086	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0092	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0096	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0099	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0103	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0110	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0112	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0113	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0118	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0125	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0131	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0132	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0139	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0144	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0145	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0146	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0151	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0167	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0171	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-0175	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0176	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0180	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0185	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0186	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0189	SCANNER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0199	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0201	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0204	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0211	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0223	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0231	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0232	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0259	MICROFONO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0266	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0267	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0277	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0284	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0290	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0298	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0306	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0317	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0340	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0357	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0360	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0374	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0383	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0385	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0399	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0409	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0414	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0418	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0421	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0428	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0431	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0437	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0444	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0447	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0450	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0454	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0456	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO **MICHOACAN DE OCAMPO**

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-0457	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0460	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0463	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0480	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0494	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0495	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0500	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0502	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0509	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0511	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0520	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0522	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0523	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0525	PLOTTER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0527	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0537	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0539	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0543	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0550	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0555	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0557	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0569	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0570	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0573	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0574	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0580	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0582	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0591	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0594	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0597	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0598	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0599	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0602	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0609	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0613	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0614	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0620	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0625	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0633	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0637	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0638	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-0643	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0647	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0652	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0664	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0677	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0678	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0687	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0698	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0700	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0706	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0709	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0710	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0711	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0715	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0716	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0728	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0737	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0752	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0754	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0758	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0759	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0760	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0763	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0764	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0765	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0766	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0767	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0768	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0772	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0776	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0794	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0817	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0818	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0819	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0820	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0821	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0822	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0829	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0830	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0836	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0840	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

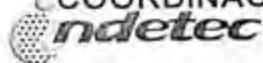
Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-0842	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0846	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0847	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0852	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0853	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0857	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0860	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0861	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0862	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0867	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0872	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0873	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0876	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0880	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0882	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0884	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0890	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0891	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0900	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0901	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0904	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0911	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0940	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0950	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0951	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0955	Hub	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0961	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0965	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0967	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0972	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0973	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0975	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0982	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0986	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0987	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0988	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0992	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-0999	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1015	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1049	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1050	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO



Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usr supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-1060	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1068	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1133	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1134	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1140	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1160	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1167	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1171	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1175	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1180	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1184	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1204	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1213	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1214	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1218	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1225	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1226	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1242	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1245	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1250	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1271	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1272	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1275	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1286	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1336	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1337	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1341	Servidor de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1359	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1360	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1361	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1364	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1372	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1384	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1388	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1389	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1390	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1395	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1396	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1397	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1399	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1409	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr. supervisor
Rep. rptBalanzaComprobacion

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-1412	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1424	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1427	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1428	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1429	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1432	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1435	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1444	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1468	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1469	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1474	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1478	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1493	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1494	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1495	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1496	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1497	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1500	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1501	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1505	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1506	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1507	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1508	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1509	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1510	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1511	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1512	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1513	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1514	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1515	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1516	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1517	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1518	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1520	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1521	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1522	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1523	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1524	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1525	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1526	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1527	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-1528	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1529	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1530	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1531	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1532	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1533	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1534	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1535	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1536	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1537	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1538	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1539	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1540	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1542	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1543	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1544	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1545	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1546	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1547	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1548	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1549	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1550	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1551	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1552	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1553	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1554	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1555	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1556	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1557	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1558	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1559	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1560	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1561	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1562	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1563	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1564	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1565	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1566	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1567	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1568	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1569	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

(Rep: rptBalanzaComprobacion)

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-1570	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1571	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1572	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1573	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1574	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1576	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1577	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1578	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1579	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1580	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1581	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1582	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1584	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1585	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1586	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1587	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1589	Servidor de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1590	Servidor de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1591	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1592	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1595	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1604	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1605	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1606	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1607	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1608	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1613	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1615	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1616	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1617	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1618	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1619	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1620	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1621	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1622	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1623	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1628	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1629	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1634	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1635	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1636	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1637	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1638	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1696	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1697	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1698	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1699	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1700	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1701	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1703	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1704	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1705	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1706	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1707	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1708	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1709	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1710	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1711	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1712	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1713	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1714	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1715	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1716	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1717	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1719	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1720	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1722	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1723	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1724	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1725	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1726	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1740	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1742	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1743	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1745	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1746	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1756	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1761	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1769	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1770	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1771	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1772	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-1773	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1774	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1775	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1776	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1777	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1778	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1779	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1782	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1784	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1785	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1786	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1787	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1788	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1789	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1790	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1791	Consola	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1792	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-1802	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2160	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2525	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2594	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2595	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2674	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2675	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2676	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2677	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2678	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2679	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2681	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2683	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2684	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2685	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2688	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2687	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2688	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2689	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2692	Tabletas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2693	Tabletas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2694	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2695	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2696	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de impresión 02:20 p. m.

Upr: supervisor

Rép: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-2697	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2698	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2699	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2700	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2701	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2702	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2703	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2704	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2705	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2706	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2707	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2708	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2709	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2710	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2711	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2712	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2713	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2714	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2715	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2716	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2717	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2718	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2719	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2720	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2723	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2724	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2730	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2731	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2739	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2740	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2741	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2742	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2743	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2744	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2745	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2746	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2747	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2748	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2749	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2750	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2751	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-2752	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2753	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2754	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2755	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2756	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2757	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2758	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2759	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2762	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2764	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2765	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2767	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2768	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2769	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2770	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2771	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2772	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2773	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2775	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2776	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2777	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2778	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2779	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2780	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2781	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2782	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2783	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2784	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2785	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2786	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2787	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2788	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2790	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2791	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2792	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2793	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2794	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2795	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2796	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2797	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2798	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
 PARA EL DESARROLLO DEL ESTADO
 DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-2799	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2800	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2803	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2804	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2805	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2806	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2807	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2808	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2809	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2810	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2811	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2812	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2813	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2814	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2815	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2816	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2817	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2818	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2823	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2824	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2825	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2826	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2827	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2828	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2829	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2830	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2831	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2832	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2833	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2834	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2835	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2836	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2837	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2838	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2839	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2843	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2845	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2846	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2847	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2850	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2851	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usu: supervisor
Reg: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2852	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2853	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2854	Servidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2855	Servidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2856	SCANNER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2883	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2884	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2885	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2886	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2887	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2888	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2889	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2890	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2891	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2892	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2893	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2894	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2895	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2896	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2897	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2898	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2899	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2926	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SL1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2927	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SLH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2928	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J8K	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2929	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CM3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2930	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NJB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2931	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL95004ZP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2932	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NHV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2933	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2934	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J6T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2935	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-2936	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2937	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2938	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CMB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2939	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDQ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2940	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CMB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2941	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2942	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CJ1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2943	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460Q6X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2944	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CN1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2945	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471B8T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2946	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461DGK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2947	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461JC3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2948	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2949	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2950	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471507	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2951	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2952	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2953	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2954	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2959	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2960	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2961	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2962	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2963	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2964	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2965	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2966	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2967	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-2968	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Utr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-2969	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3000	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3001	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3002	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3003	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3004	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3005	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3006	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3007	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3008	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3009	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3010	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3011	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3012	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3013	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3014	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3015	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3016	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3017	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3018	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3019	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3020	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3021	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3022	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3023	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3024	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3025	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3026	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3027	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3028	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3029	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3030	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3031	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-08-3-3032	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3033	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3034	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3035	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3036	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3037	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3038	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3039	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Ujar Supervisor

Rep. rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-3040	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3041	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3042	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3043	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3044	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3045	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3046	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3047	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3048	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3049	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3050	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3051	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3052	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3053	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3054	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3055	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3056	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3057	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3058	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3059	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3060	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3061	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3062	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3063	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3064	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3065	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3066	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3067	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3068	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3069	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3070	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3071	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3072	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3073	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3074	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3075	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3076	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3077	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3078	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3079	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3080	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3081	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3082	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3083	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3084	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3085	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3086	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3087	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3088	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3089	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3090	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3091	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3092	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3093	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3094	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3095	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3096	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3097	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3098	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3099	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3100	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3101	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3102	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3103	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3104	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3105	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3106	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3107	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3108	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3109	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3110	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3111	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3112	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3113	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3114	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3115	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3116	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3117	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3118	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3119	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3120	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3121	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-3122	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3123	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3124	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3125	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3126	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3127	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3128	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3129	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3130	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3131	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3132	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3133	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3134	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3135	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3136	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3137	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3138	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3139	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3140	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3141	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3142	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3143	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3144	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3145	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3146	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3147	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3148	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3149	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3150	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3151	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3152	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3153	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3154	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3155	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3156	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3157	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3158	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3159	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3160	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3161	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3162	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
 Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor
 Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3163	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3164	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3165	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3166	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3167	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3168	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3169	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3170	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3171	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3172	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3173	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3174	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3176	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3177	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3178	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3179	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3180	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3181	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3182	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3183	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3184	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3185	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3186	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3187	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3188	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3189	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3190	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3191	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3192	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3193	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3194	MULTIFUNCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3195	MULTIFUNCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3196	MULTIFUNCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3199	Ruteadores de Red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3200	No break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3201	No break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3202	No break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3203	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3204	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3205	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3206	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-3207	Nivel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3213	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3214	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3215	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3216	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3217	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3218	C. P. U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3219	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3220	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3221	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3222	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3223	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3224	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3225	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3226	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3227	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3228	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3232	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3237	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3238	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3259	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3260	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3261	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3262	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3263	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3264	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3265	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3266	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3267	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3268	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3269	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3270	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3271	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3272	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3273	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3274	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3275	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3276	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3277	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3278	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3279	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-3280	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3281	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3282	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3283	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3285	Escaner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3286	Escaner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3287	Escaner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3288	Escaner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3289	Escaner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3290	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3291	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3292	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3293	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3294	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3295	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3296	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3297	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3298	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3299	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3300	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3329	CPU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3330	CPU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3331	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3332	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3333	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3334	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3335	Memoria ram	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3336	Memoria ram	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3337	Memoria ram	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3338	Memoria ram	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3339	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3340	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3341	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3342	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3343	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3344	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3345	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3346	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3347	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3348	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3349	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Uso: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-3350	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3351	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3352	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3353	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3354	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3355	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3356	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3357	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3370	Computadora Portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-3371	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-4175	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-3-51501	Bienes informáticos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9	Otros Mobiliarios y Equipos de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0012	Trifuradora de papel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0028	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0040	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0111	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0117	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0150	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0162	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0163	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0308	Caja Fuerte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0343	Sumadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0422	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0467	ENGARGOLADORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0470	ENGARGOLADORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0497	Perforadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0500	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0503	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0527	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0536	Perforadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0560	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0593	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0620	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0653	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0656	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0673	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0734	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0735	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0736	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0797	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-9-0820	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0840	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0860	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0894	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0932	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0933	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0934	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0935	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0936	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0937	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0940	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0942	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0956	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0970	Frigobar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-0971	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1020	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1037	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1123	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1176	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1180	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1181	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1355	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1413	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1429	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1430	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1448	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1449	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1463	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1464	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1471	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1483	Surtidor de agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1522	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1541	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1553	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1554	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1555	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1562	Computador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1575	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1587	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1589	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1604	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Utr: supervisor
Rep: rptBalanzaComprobación

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-9-1666	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1714	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1748	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1751	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1752	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1761	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1768	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1791	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1802	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1826	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1829	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1837	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1840	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1848	Portallaves	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1861	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1865	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1889	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1890	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1897	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1906	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1920	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1922	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1936	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1937	Frigobar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1938	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1941	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1947	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1948	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1953	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-1954	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2032	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2033	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2173	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2175	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2176	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2181	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2182	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2183	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2184	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2185	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2193	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-9-2319	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2320	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2321	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2375	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2377	Calefactor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2380	Surtidor de agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2381	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2382	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2383	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2385	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2387	Calefactor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2405	Calefactor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2406	Calefactor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2414	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2415	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2416	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2423	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2426	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2427	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2428	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2429	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2431	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2432	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2439	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2440	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2442	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2443	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2476	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2482	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2487	Sumadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2496	Reloj	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2516	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2521	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2545	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2547	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2548	Hornos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2565	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2596	Equipo de Oficina (complementarios de oficina)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2597	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2616	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2640	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Utr supervisor

Rep. rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-9-2641	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2643	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2653	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2655	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2656	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2657	Enmicadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2658	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2660	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2661	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2662	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2663	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2664	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2665	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2666	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2669	Hornos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2670	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2671	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2672	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2673	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2709	Pantalla de Proyeccion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2710	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2767	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2768	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2769	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2770	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2771	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2772	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2773	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2774	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2775	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2776	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2777	Pizarron	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2778	Pizarron	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2802	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2848	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2849	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2915	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2916	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2917	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2977	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2978	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu. supervisor

Rep. rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2979	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2981	Sumadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2982	Sumadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-2988	Pizarrón	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3019	Campana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3020	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3021	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3022	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3023	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3024	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3025	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3026	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3027	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3040	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3041	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3047	PINTARRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3048	PINTARRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3049	PINTARRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3093	Cafetera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3094	Cafetera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3095	Cafetera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3096	Horno	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3097	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3098	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3099	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3229	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3230	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3231	Complementario de equipo de cómputo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3233	Cámaras de vigilancia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3306	Equipo contra incendio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3322	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3323	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3325	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-3326	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-06-9-51901	Equipo de administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07	Productos Patrimoniales, Mobiliario y Equipo Educativo y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1	Equipos y Aparatos Audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-0065	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-0091	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-0192	Grabadora (para radio y tv)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usc: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-07-1-0307	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-0332	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-0397	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-0398	PANTALLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-0401	AMPLIFICADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-0402	BASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-0403	BASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-0404	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-0405	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-0441	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-0448	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-0465	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-0656	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-0657	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-0818	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-0819	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-0821	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-0846	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-0851	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-1420	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-1598	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-1631	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-1632	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-1730	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-1731	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-1732	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-1733	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-1734	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-1735	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-1736	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-1737	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-2170	Grabadora (para radio y tv)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-2652	MICROFONO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-2654	PANTALLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-2728	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-2779	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-2780	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-2781	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-2782	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-2840	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-2841	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-3250	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-3251	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-3252	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-3253	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-4000	Microfono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-4004	Tripie (teleprompter)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-1-52101	Equipos y aparatos audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-2	Aparatos Deportivos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3	Cámaras Fotográficas y de Video	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-0399	VIDEOCASETERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-1254	Camara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-1416	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-1417	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-1418	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-1421	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-1451	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-1452	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-1455	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-1460	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-1464	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-1749	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-1750	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-1752	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-1754	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-1755	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-1757	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-1760	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-1793	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-1794	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-1795	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-1796	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-1797	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-1798	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-1799	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-2844	CAMARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-3301	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-3302	Lente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-3304	Lente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-3305	Lente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-4001	Flash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-4002	Flash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

U\$F supervisor
Rep. rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-07-3-4003	Lámpara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-3-52301	Cámaras fotográficas y de video	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-9	Otro Mobiliario y Equipo Educativo y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-9-0484	TRIPIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-9-0485	TRIPIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-07-9-52901	Mobiliario y equipo educativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-08	Productos Patrimoniales, Equipo e Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1	Equipo Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-08-1-0388	Estetoscopio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-08-1-2030	Botiquín	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-08-1-2067	Esfigmomanómetro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-08-2	Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09	Productos Patrimoniales, Equipo de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1	vehículos y equipo terrestre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1-08437	Camioneta Pickup-Dob Cab Mod. 2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1-08439	Camioneta Pick Up Mod. 2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1-08107	Vagoneta Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1-08222	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1-08225	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1-08226	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1-08231	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1-08232	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1-08238	Sedan Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1-08245	Sedan Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1-09158	Camioneta pick Up Mod. 2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1-10983	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1-10984	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1-10985	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1-10986	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1-10987	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1-11745	Camioneta Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1-12193	Camioneta Ranger Doble Cabina Mod. 2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1-14250	Camioneta Chevrolet Tornado 2015 7310	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1-14254	Camioneta Chevrolet Tornado 2015 9717	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-1-14255	Camioneta Chevrolet Tornado 2015 8874	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-2	Carrocerías y Remolques	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-3	Equipo Aeroespacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-4	Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-5	Embarcaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-09-9	Otros Equipos de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
					\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11	Productos Patrimoniales, Maquinaria, Otros Equipos y Herramientas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-1	Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-2	Maquinaria y Equipo Industrial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-3	Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-4	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5	Equipo de Comunicación y Telecomunicación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0004	FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0067	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0078	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0141	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0153	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0158	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0162	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0163	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0164	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0165	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0166	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0230	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0355	HUB (CONCENTRADORES DE RED)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0400	RECEPTOR DE SATÉLITE (PARA RADIO Y TV)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0406	ANTENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0407	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0422	FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0423	FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0521	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0670	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0671	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0674	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0914	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0915	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0916	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0917	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0918	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0919	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0920	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0921	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0923	HUB (CONCENTRADORES DE RED)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0924	HUB (CONCENTRADORES DE RED)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0926	HUB (CONCENTRADORES DE RED)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-0970	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

Usr: supervisor

hora de Impresión 02:20 p. m.

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-11-5-1177	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-1178	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-1313	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-1354	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-1393	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-1450	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-1465	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-1466	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-1467	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-1468	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-1469	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-1473	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-1502	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-1503	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-1630	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-1639	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-1955	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2186	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2187	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2200	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2231	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2243	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2384	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2421	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2474	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2479	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2490	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2498	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2511	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2514	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2517	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2568	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2573	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2575	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2588	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2590	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2699	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2701	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2702	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2703	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2704	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usu: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-11-5-2705	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2706	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2819	FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2820	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2821	ACCESS POINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2822	ACCESS POINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-2842	SERVIDOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-3197	TELÉFONO DE VOZ SOBRE IP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-3208	Receptor de satélite (para radio y tv)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-3209	Receptor de satélite (para radio y tv)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-3254	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-3255	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-3303	Dron	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-3324	Radio portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-5-56501	Equipos y aparatos de comunicaciones y telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0005	REFRIGERADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0010	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0026	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0062	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0067	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0068	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0077	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0082	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0083	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0100	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0101	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0103	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0108	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0110	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0116	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0117	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0123	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0136	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0137	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0155	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0168	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0219	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0235	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0273	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0276	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-11-6-0285	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0291	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0303	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0313	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0314	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0315	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0316	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0326	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0327	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0339	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0343	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0364	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0371	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0372	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0390	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0392	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0397	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0449	REFRIGERADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0498	REFRIGERADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0501	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0512	REFRIGERADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0515	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0526	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0538	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0561	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0564	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0586	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0595	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0600	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0612	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0617	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0628	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0630	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0631	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0647	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0665	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0680	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0704	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0724	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0728	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0769	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Uer: supervisor

Reg: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-11-6-0770	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0771	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0823	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0869	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0881	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0882	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0883	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0885	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0886	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0954	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-0956	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-1011	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-1018	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-1048	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-1059	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-1062	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-1221	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-1267	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-1478	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-1481	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-1485	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-1486	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-1504	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-1940	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-2732	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-2733	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-2734	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-2735	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-2736	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-3307	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-3308	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-3309	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-3310	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-3311	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-3312	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-3313	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-3314	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-3315	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-3316	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-3317	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-3318	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-11-6-3319	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-3320	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-3321	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-6-56601	Maquinaria, equipo eléctrico y electrónico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7	Herramientas y Máquinas-Herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-0427	Multímetro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-0537	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-0886	Aspiradora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-1059	Escalera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-1078	Escalera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-1777	Diablo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-1943	Motor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-2247	Escalera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-2574	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-2608	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-2610	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-2611	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-2612	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-2613	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-2614	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-2980	Bomba de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-4038	Taladro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-4039	Taladro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-4040	Esmeril	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-4041	Taladro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-4042	Soldadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-7-56701	Herramientas y maquinas herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-11-9	Otros Equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-14	Productos Patrimoniales, Software	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-14-1	Desarrollados por el Organismo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-14-1-2598	Programacion (depurador, editor de texto)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-14-1-2599	Programacion (depurador, editor de texto)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-91	Transferencias y Asignaciones	\$0.00	\$0.00	\$81,971,793.14	\$81,971,793.14	\$0.00	\$0.00
A	8120-91-01	Transferencias recibidas de la Federación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-91-02	Transferencias recibidas del Estado	\$0.00	\$0.00	\$81,971,793.14	\$81,971,793.14	\$0.00	\$0.00
A	8120-91-02-01	Transferencias recibidas del Estado F.F 02	\$0.00	\$0.00	\$4,055,336.14	\$4,055,336.14	\$0.00	\$0.00
A	8120-91-02-01-001	Capitulo 1000 Servicios personales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-91-02-01-002	Capitulo 2000 Materiales y Suministros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-91-02-01-003	Capitulo 3000 Servicios generales	\$0.00	\$0.00	\$4,055,336.14	\$4,055,336.14	\$0.00	\$0.00
A	8120-91-02-02	Transferencias recibidas del Estado F.F 09	\$0.00	\$0.00	\$77,916,457.00	\$77,916,457.00	\$0.00	\$0.00
A	8120-91-02-02-001	Capitulo 1000 Servicios Personales	\$0.00	\$0.00	\$74,676,457.00	\$74,676,457.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
					\$1,046,000.00	\$1,046,000.00	\$0.00	\$0.00
A	8120-91-02-02-002	Capítulo 2000 Materiales y suministros	\$0.00	\$0.00	\$1,642,800.00	\$1,642,800.00	\$0.00	\$0.00
A	8120-91-02-02-003	Capítulo 3000 Servicios Generales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-91-02-02-004	Capítulo 4000 Transferencias, Asignaciones, Subsidios y Otras Ayudas	\$0.00	\$0.00	\$551,200.00	\$551,200.00	\$0.00	\$0.00
A	8120-91-02-02-005	Capítulo 5000 Bienes Muebles, Inmuebles e Intangibles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-91-03	Transferencias recibidas del Municipio	\$0.00	\$0.00	\$2,382,287.14	\$2,799,145.40	-\$416,858.26	\$0.00
D	8130	MODIFICACIONES A LA LEY DE INGRESOS ESTIMADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06	Productos Patrimoniales, Mobiliario y Equipo de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1	Muebles de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0001	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0002	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0003	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0004	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0005	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0006	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0007	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0008	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0009	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0010	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0011	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0015	Lampara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0016	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0017	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0018	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0019	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0020	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0021	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0022	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0023	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0024	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0025	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0026	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0027	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0028	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0029	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0030	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0031	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0032	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0034	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0035	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0036	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0037	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0038	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0039	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0041	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0042	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0043	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0044	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0045	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0046	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0047	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0048	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0049	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0050	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0051	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0053	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0054	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0055	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0056	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0057	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0058	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0059	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0060	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0061	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0062	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0063	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0064	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0065	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0066	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0067	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0068	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0069	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0070	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0071	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0072	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0073	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0074	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0075	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0076	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0077	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0078	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0079	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

UW: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0080	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0081	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0082	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0083	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0084	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0085	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0087	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0088	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0089	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0090	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0092	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0093	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0094	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0095	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0096	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0097	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0098	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0099	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0100	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0101	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0102	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0103	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0105	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0106	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0107	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0108	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0109	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0110	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0111	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0112	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0113	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0114	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0115	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0116	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0117	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0118	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0119	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0120	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0121	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0122	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0123	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0124	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0125	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0126	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0127	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0129	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0130	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0131	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0132	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0133	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0134	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0135	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0136	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0138	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0140	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0141	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0142	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0143	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0144	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0145	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0146	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0147	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0148	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0149	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0151	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0152	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0153	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0155	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0157	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0158	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0159	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0160	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0161	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0164	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0165	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0166	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0167	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0170	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0173	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0174	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0175	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0176	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Usu: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0177	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0178	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0179	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0180	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0181	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0182	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0183	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0184	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0185	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0186	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0187	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0188	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0189	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0190	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0191	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0192	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0193	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0194	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0195	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0196	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0197	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0198	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0199	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0200	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0201	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0202	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0203	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0204	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0205	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0206	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0207	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0208	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0209	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0210	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0211	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0212	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0213	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0215	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0216	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0217	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0218	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACÁN DE OCAMPO
 Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Usr: supervisor
 Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2025 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0219	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0220	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0221	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0222	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0223	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0224	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0225	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0226	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0227	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0228	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0229	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0230	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0231	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0232	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0233	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0234	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0235	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0236	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0237	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0238	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0239	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0240	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0241	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0242	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0243	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0244	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0245	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0246	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0247	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0253	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0254	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0255	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0256	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0257	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0258	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0259	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0260	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0267	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0269	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0270	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0271	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
 Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu. supervisor

Rep. rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0274	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0275	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0279	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0280	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0282	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0284	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0285	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0286	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0288	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0289	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0290	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0291	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0292	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0293	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0294	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0295	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0296	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0297	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0298	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0299	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0301	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0302	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0303	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0304	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0305	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0306	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0307	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0309	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0310	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0313	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0314	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0315	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0316	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0318	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0319	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0320	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0321	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0322	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0323	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0325	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0326	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb/2026

hora de Impresión 02:20 p. m.

Usu supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0327	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0329	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0330	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0331	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0332	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0333	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0334	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0335	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0336	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0337	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0338	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0339	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0340	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0341	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0342	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0344	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0345	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0346	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0347	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0348	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0349	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0350	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0351	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0352	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0353	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0354	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0355	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0356	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0357	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0358	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0360	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0362	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0363	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0364	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0369	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0370	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0371	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0372	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0373	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0374	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0375	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rép: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0376	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0377	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0378	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0379	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0380	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0381	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0382	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0383	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0384	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0385	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0386	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0387	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0388	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0389	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0390	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0391	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0392	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0393	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0394	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0396	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0397	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0399	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0400	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0402	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0403	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0406	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0407	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0408	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0409	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0411	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0412	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0413	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0414	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0415	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0416	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0417	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0418	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0420	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0421	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0424	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0425	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usr: supervisor
Reg: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb/2026

hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0426	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0428	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0429	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0431	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0432	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0437	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0440	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0441	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0443	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0444	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0446	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0447	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0448	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0449	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0450	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0451	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0452	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0453	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0454	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0455	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0456	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0457	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0458	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0459	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0460	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0461	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0462	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0463	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0464	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0465	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0466	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0467	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0468	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0469	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0470	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0471	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0473	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0474	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0475	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0476	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0478	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0479	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0481	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0482	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0483	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0484	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0485	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0486	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0488	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0489	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0490	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0491	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0492	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0493	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0495	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0496	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0498	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0500	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0501	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0502	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0504	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0505	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0506	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0507	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0508	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0510	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0511	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0512	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0514	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0515	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0516	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0517	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0518	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0519	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0520	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0521	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0522	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0523	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0524	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0525	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0526	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0529	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Ltr. supervisor
Rfp: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0530	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0531	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0532	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0535	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0538	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0539	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0541	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0542	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0543	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0544	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0547	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0548	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0549	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0550	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0551	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0552	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0553	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0554	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0555	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0556	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0557	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0558	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0559	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0560	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0561	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0562	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0563	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0564	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0565	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0566	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0567	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0568	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0569	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0570	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0571	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0572	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0574	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0575	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0576	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0577	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0578	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Via: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0579	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0580	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0581	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0582	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0583	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0584	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0585	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0586	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0587	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0588	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0589	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0590	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0591	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0592	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0594	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0597	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0598	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0599	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0600	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0601	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0602	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0603	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0604	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0608	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0610	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0611	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0612	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0613	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0614	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0616	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0617	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0618	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0619	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0621	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0622	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0626	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0627	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0628	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0629	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0630	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0631	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Utr supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0632	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0633	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0634	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0635	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0636	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0637	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0638	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0639	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0640	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0641	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0642	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0643	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0644	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0645	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0646	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0647	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0648	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0649	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0650	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0651	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0654	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0655	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0657	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0658	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0659	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0660	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0661	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0663	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0664	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0665	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0666	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0670	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0671	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0672	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0677	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0678	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0679	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0685	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0688	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0690	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0691	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0692	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0693	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0694	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0695	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0696	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0697	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0700	Modulo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0701	Modulo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0703	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0704	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0705	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0706	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0707	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0708	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0709	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0710	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0711	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0712	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0713	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0714	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0716	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0718	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0720	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0722	Modulo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0727	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0728	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0729	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0731	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0737	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0738	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0739	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0740	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0741	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0742	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0743	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0744	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0745	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0746	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0747	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0748	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0749	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

NaL	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0750	Modulo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0751	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0752	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0753	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0754	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0755	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0756	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0758	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0759	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0761	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0762	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0763	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0764	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0766	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0768	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0770	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0771	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0772	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0773	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0774	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0775	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0776	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0778	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0779	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0780	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0781	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0782	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0783	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0784	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0785	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0786	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0788	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0789	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0791	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0793	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0794	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0795	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0796	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0798	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0799	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0801	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usr: audvisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0802	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0803	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0804	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0805	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0806	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0807	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0808	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0809	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0810	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0811	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0812	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0813	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0814	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0815	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0816	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0817	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0818	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0819	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0820	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0822	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0823	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0824	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0825	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0826	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0827	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0830	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0831	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0832	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0833	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0834	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0839	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0841	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0842	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0844	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0846	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0847	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0849	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0851	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0854	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0855	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0856	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Utr supervisor
Rep rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0858	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0861	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0862	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0863	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0864	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0865	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0871	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0872	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0874	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0876	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0878	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0880	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0881	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0882	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0883	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0884	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0885	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0888	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0889	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0891	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0892	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0893	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0895	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0896	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0897	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0898	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0900	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0901	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0903	Modula	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0904	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0908	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0910	Comida	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0912	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0913	Mostrador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0914	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0916	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0917	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0919	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0920	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0921	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0922	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025
hora de impresión 02:20 p. m.

Ucr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0923	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0924	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0925	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0926	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0927	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0928	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0938	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0939	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0941	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0944	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0945	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0946	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0947	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0948	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0949	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0950	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0951	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0952	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0953	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0954	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0957	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0958	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0960	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0961	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0963	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0966	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0967	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0968	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0969	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0972	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0973	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0974	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0975	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0976	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0977	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0978	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0980	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0981	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0983	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0984	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0985	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Upr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0986	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0987	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0988	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0989	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0990	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0991	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0993	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0994	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0996	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0997	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0998	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-0999	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1000	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1005	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1006	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1008	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1010	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1011	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1012	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1013	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1019	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1026	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1027	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1028	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1029	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1031	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1032	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1034	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1036	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1039	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1040	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1041	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1042	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1043	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1044	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1045	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1046	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1047	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1048	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1049	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1050	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-1051	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1052	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1053	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1054	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1060	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1061	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1062	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1063	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1064	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1065	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1066	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1071	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1072	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1073	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1074	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1075	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1077	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1175	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1182	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1190	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1192	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1194	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1199	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1202	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1203	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1204	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1205	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1210	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1217	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1220	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1221	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1222	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1224	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1232	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1235	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1236	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1239	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1242	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1243	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1244	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1245	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rap: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-1246	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1247	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1248	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1249	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1250	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1251	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1252	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1253	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1254	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1290	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1297	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1299	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1300	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1301	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1314	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1321	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1326	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1327	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1328	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1331	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1346	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1351	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1352	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1353	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1354	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1379	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1380	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1381	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1382	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1383	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1384	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1385	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1386	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1387	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1388	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1389	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1390	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1393	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1394	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1395	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1396	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor
Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-1397	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1398	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1399	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1400	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1401	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1402	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1403	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1404	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1405	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1406	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1407	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1408	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1417	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1419	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1420	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1421	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1422	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1423	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1424	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1425	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1426	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1427	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1431	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1432	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1433	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1434	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1435	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1436	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1437	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1438	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1439	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1440	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1441	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1442	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1443	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1444	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1445	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1446	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1447	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1451	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1452	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
 Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
 Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
 Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 17/feb./2026 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-1453	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1454	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1455	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1456	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1457	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1458	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1459	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1460	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1461	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1462	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1480	Banca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1481	Banca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1482	Nicho	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1484	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1485	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1490	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1491	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1492	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1493	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1494	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1499	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1501	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1504	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1505	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1506	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1507	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1508	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1509	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1510	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1511	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1512	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1513	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1514	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1515	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1516	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1517	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1518	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1519	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1523	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1526	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1527	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usr: supervisor
Rep: rptBalanzaComprobacion

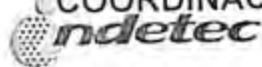
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-1528	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1529	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1541	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1542	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1543	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1544	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1545	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1546	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1556	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1558	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1559	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1564	Planero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1576	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1579	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1580	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1581	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1582	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1583	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1585	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1586	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1592	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1593	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1594	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1601	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1602	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1603	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1622	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1625	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1627	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1629	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1652	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1654	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1656	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1659	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1661	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1662	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1663	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1665	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1671	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1673	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1700	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1701	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1702	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1703	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1705	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1706	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1709	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1711	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1712	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1713	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1715	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1716	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1718	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1719	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1720	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1721	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1722	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1723	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1724	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1725	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1726	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1727	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1728	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1729	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1734	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1736	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1737	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1741	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1742	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1747	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1749	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1750	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1753	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1756	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1757	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1758	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1780	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1781	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1782	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1783	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1801	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1805	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1810	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1814	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1817	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1827	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1828	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1838	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1839	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1843	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1850	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1853	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1857	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1859	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1862	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1863	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1867	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1869	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1874	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1875	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1876	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1879	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1880	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1881	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1882	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1884	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1885	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1886	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1892	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1896	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1902	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1903	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1907	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1908	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1909	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1910	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1911	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1912	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1913	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1914	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1915	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1916	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1921	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor

Rep: rptBalanzaComprobacion

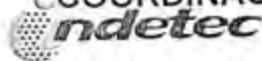
Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Naí.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-1923	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1924	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1925	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1926	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1927	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1928	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1929	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1930	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1931	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1932	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1933	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1934	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1935	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1942	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1951	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1952	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1956	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1957	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1958	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1959	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1960	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1961	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1962	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1963	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1965	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1968	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-1969	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2011	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2052	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2053	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2054	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2055	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2058	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2059	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2060	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2062	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2080	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2081	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2082	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2092	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2094	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO



Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Udel supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2095	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2096	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2101	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2116	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2120	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2121	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2122	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2206	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2207	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2232	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2233	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2376	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2389	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2390	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2391	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2392	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2393	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2394	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2395	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2396	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2397	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2398	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2399	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2400	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2401	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2402	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2403	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2404	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2407	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2408	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2409	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2410	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2438	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2449	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2451	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2453	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2454	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2477	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2478	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2481	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2491	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Uso: supervisor
 Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-2492	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2493	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2494	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2497	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2499	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2501	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2502	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2503	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2504	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2505	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2506	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2507	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2508	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2509	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2510	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2520	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2549	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2550	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2551	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2552	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2558	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2559	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2560	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2566	Poste	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2567	Charola	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2571	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2593	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2594	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2600	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2601	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2617	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2618	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2619	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2620	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2621	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2622	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2623	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2624	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2625	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2626	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2627	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-2628	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2629	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2630	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2631	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2632	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2633	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2634	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2635	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2636	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2637	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2638	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2648	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2650	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2651	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2989	VENTILADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2990	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2991	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2992	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2993	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2994	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2995	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2996	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2997	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2998	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-2999	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3000	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3001	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3002	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3003	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3004	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3005	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3006	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3007	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3008	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3009	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3010	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3011	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3012	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3013	MÓDULO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3014	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3015	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Use supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3016	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3017	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3018	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3019	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3029	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3030	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3031	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3032	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-13033	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3034	COMODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3035	COMODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3036	COMODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3037	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3038	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3039	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3040	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3041	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3042	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3043	MAMPARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3044	MAMPARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3045	MAMPARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3046	MÓDULO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3050	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3051	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3052	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3053	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3054	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3055	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3056	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3057	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3058	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3059	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3060	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3061	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3062	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3063	Lámpara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3064	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3065	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3066	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3067	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3068	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de impresión 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-3069	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3070	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3071	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3072	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3073	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3074	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3075	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3076	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3077	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3078	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3079	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3080	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3081	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3082	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3083	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3084	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3085	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3086	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3087	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3088	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3089	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3090	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3091	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3092	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3100	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3242	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3243	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3244	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3245	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3327	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3328	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3358	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3359	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3360	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3361	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3362	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3363	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3364	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3365	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3366	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3367	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-3368	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3500	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3501	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3502	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3503	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3504	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3505	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3506	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3507	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3508	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3509	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3510	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3512	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3513	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3514	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3515	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-3516	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-1-51101	Mobiliario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-2	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-2-0249	Repisa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-2-0251	Repisa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-2-0262	Cocineta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-2-0263	Alacena	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-2-0264	Tarja	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-2-0265	Cocineta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-2-2564	Extractor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3	Equipo de Cómputo y de Tecnologías de la Información	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0006	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0011	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0022	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0023	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0031	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0033	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0034	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0039	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0048	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0049	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0055	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0058	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0063	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0064	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-3-0072	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0074	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0078	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0083	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0086	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0092	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0096	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0099	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0103	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0110	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0112	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0113	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0118	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0125	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0131	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0132	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0139	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0144	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0145	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0146	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0151	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0167	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0171	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0175	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0176	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0180	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0185	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0186	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0189	SCANNER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0199	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0201	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0204	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0211	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0223	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0231	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0232	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0259	MICROFONO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0266	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0267	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0277	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0284	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



Utr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-3-0290	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0298	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0306	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0317	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0340	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0357	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0360	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0374	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0383	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0385	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0399	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0409	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0414	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0418	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0421	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0428	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0431	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0437	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0444	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0447	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0450	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0454	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0456	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0457	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0460	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0463	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0480	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0494	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0495	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0500	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0502	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0509	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0511	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0520	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0522	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0523	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0525	PLOTTER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0527	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0537	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0539	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0543	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0550	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0555	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0557	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0569	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0570	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0573	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0574	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0580	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0582	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0591	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0594	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0597	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0598	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0599	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0602	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0609	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0613	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0614	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0620	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0625	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0633	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0637	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0638	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0643	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0647	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0652	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0664	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0677	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0678	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0687	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0698	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0700	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0706	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0709	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0710	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0711	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0715	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0716	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0728	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0737	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0752	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

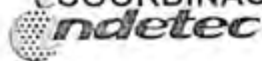
Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-3-0754	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0758	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0759	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0760	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0763	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0764	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0765	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0766	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0767	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0768	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0772	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0776	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0794	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0817	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0818	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0819	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0820	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0821	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0822	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0829	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0830	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0836	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0840	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0842	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0846	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0847	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0852	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0853	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0857	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0860	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0861	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0862	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0867	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0872	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0873	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0876	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0880	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0882	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0884	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0890	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0891	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO



Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-3-0900	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0901	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0904	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0911	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0940	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0950	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0951	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0955	Hub	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0961	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0965	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0967	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0972	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0973	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0975	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0982	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0986	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0987	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0988	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0992	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-0999	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1015	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1049	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1050	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1060	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1068	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1133	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1134	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1140	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1160	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1167	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1171	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1175	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1180	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1184	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1204	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1213	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1214	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1218	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1225	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1226	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1242	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-3-1245	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1250	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1271	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1272	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1275	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1286	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1336	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1337	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1341	Servidor de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1359	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1360	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1361	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1364	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1372	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1384	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1386	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1389	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1390	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1395	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1396	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1397	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1399	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1409	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1412	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1424	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1427	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1428	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1429	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1432	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1435	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1444	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1468	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1469	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1474	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1478	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1493	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1494	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1495	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1496	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1497	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1500	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-3-1501	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1505	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1506	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1507	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1508	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1509	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1510	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1511	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1512	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1513	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1514	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1515	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1516	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1517	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1518	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1520	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1521	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1522	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1523	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1524	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1525	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1526	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1527	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1528	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1529	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1530	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1531	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1532	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1533	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1534	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1535	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1536	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1537	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1538	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1539	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1540	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1542	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1543	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1544	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1545	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1546	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu supervisor:
Rep rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-3-1547	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1548	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1549	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1550	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1551	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1552	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1553	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1554	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1555	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1556	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1557	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1558	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1559	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1560	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1561	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1562	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1563	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1564	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1565	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1566	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1567	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1568	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1569	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1570	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1571	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1572	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1573	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1574	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1576	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1577	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1578	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1579	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1580	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1581	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1582	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1584	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1585	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1586	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1587	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1589	Servidor de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1590	Servidor de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-3-1591	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1592	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1595	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1604	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1605	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1606	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1607	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1608	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1613	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1615	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1616	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1617	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1618	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1619	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1620	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1621	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1622	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1623	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1628	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1629	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1634	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1635	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1636	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1637	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1638	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1696	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1697	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1698	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1699	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1700	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1701	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1703	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1704	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1705	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1706	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1707	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1708	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1709	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1710	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1711	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1712	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-3-1713	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1714	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1715	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1716	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1717	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1719	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1720	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1722	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1723	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1724	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1725	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1726	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1740	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1742	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1743	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1745	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1746	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1756	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1761	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1769	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1770	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1771	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1772	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1773	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1774	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1775	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1776	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1777	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1778	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1779	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1782	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1784	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1785	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1786	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1787	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1788	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1789	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1790	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1791	Consola	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1792	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-1802	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Usr: supervisor
 Rep: rptBalanzaComprobacion

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
 Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
 hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-3-2160	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2525	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2594	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2595	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2674	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2675	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2676	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2677	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2678	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2679	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2681	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2683	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2684	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2685	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2686	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2687	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2688	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2689	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2692	Tabletas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2693	Tabletas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2694	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2695	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2696	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2697	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2698	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2699	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2700	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2701	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2702	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2703	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2704	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2705	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2706	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2707	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2708	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2709	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2710	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2711	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2712	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2713	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2714	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2715	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2716	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2717	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2718	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2719	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2720	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2723	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2724	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2730	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2731	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2739	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2740	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2741	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2742	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2743	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2744	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2745	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2746	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2747	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2748	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2749	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2750	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2751	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2752	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2753	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2754	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2755	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2756	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2757	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2758	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2759	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2762	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2764	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2765	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2767	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2768	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2769	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2770	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2771	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2772	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2773	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2775	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2776	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2777	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2778	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2779	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2780	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2781	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2782	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2783	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2784	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2785	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2786	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2787	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2788	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2790	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2791	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2792	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2793	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2794	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2795	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2796	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2797	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2798	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2799	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2800	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2803	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2804	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2805	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2806	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2807	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2808	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2809	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2810	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2811	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2812	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2813	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2814	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2815	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2816	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2817	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2818	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

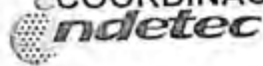
hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-3-2823	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2824	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2825	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2826	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2827	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2828	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2829	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2830	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2831	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2832	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2833	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2834	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2835	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2836	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2837	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2838	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2839	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2843	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2845	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2846	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2847	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2850	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2851	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2852	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2853	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2854	Servidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2855	Servidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2856	SCANNER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2883	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2884	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2885	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2886	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2887	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2888	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2889	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2890	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2891	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2892	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2893	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2894	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2895	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Uer supervisor
Regi rptBalanzaComprobacion



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2896	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2897	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2898	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2899	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2926	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SL1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2927	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SLH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2928	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J8K	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2929	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CM3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2930	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NJB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2931	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL95004ZP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2932	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NHV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2933	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2934	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J6T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2935	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2936	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2937	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2938	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CMB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2939	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDQ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2940	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CMB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2941	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2942	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CJ1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2943	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460Q6X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2944	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CN1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2945	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471B6T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2946	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461DGK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Utr supervisor
Rep rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-3-2947	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461JC3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2948	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2949	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2950	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471507	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2951	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2952	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2953	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2954	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2959	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2960	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2961	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2962	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2963	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2964	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2965	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2966	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2967	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2968	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-2969	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3000	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3001	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3002	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3003	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3004	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3005	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3006	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3007	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3008	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3009	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3010	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3011	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3012	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3013	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3014	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3015	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3016	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3017	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3018	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2025 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3019	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3020	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3021	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3022	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3023	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3024	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3025	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3026	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3027	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3028	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3029	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3030	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3031	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3032	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3033	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3034	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3035	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3036	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3037	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3038	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3039	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3040	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3041	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3042	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3043	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3044	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3045	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3046	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3047	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3048	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3049	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3050	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3051	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3052	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3053	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3054	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3055	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3056	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3057	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3058	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3059	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervi66

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-3-3060	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3061	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3062	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3063	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3064	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3065	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3066	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3067	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3068	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3069	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3070	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3071	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3072	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3073	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3074	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3075	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3076	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3077	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3078	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3079	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3080	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3081	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3082	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3083	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3084	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3085	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3086	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3087	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3088	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3089	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3090	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3091	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3092	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3093	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3094	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3095	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3096	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3097	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3098	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3099	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3100	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Utr supervisor
Rep. rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3101	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3102	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3103	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3104	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3105	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3106	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3107	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3108	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3109	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3110	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3111	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3112	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3113	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3114	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3115	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3116	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3117	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3118	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3119	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3120	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3121	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3122	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3123	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3124	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3125	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3126	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3127	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3128	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3129	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3130	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3131	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3132	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3133	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3134	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3135	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3136	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3137	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3138	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3139	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3140	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3141	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor
Repr: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3142	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3143	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3144	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3145	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3146	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3147	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3148	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3149	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3150	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3151	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3152	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3153	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3154	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3155	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3156	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3157	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3158	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3159	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3160	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3161	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3162	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3163	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3164	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3165	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3166	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3167	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3168	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3169	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3170	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3171	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3172	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3173	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3174	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3175	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3177	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3178	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3179	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3180	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3181	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3182	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3183	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025
hora de impresión 02:20 p. m.

Usu: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3184	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3185	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3186	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3187	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3188	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3189	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3190	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3191	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3192	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3193	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3194	MULTIFUNCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3195	MULTIFUNCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3196	MULTIFUNCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3199	Ruteadores de Red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3200	No break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3201	No break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3202	No break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3203	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3204	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3205	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3206	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3207	Nivel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3213	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3214	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3215	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3216	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3217	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3218	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3219	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3220	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3221	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3222	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3223	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3224	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3225	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3226	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3227	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3228	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3232	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3237	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3238	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

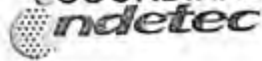
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-3-3258	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3260	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3261	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3262	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3263	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3264	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3265	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3266	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3267	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3268	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3269	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3270	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3271	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3272	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3273	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3274	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3275	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3276	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3277	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3278	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3279	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3280	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3281	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3282	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3283	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3285	Escaner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3286	Escaner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3287	Escaner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3288	Escaner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3289	Escaner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3290	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3291	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3292	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3293	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3294	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3295	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3296	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3297	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3298	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3299	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3300	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3329	CPU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3330	CPU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3331	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3332	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3333	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3334	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3335	Memoria ram	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3336	Memoria ram	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3337	Memoria ram	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3338	Memoria ram	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3339	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3340	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3341	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3342	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3343	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3344	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3345	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3346	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3347	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3348	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3349	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3350	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3351	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3352	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3353	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3354	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3355	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3356	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3357	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3370	Computadora Portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-3371	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-4175	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-3-51501	Bienes informáticos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9	Otros Mobiliarios y Equipos de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0012	Trituradora de papel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0028	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0040	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0111	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0117	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0150	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0162	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Utr supervisor
Rpt rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOCAN DE OCAMPO
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-9-0163	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0306	Caja Fuerte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0343	Sumadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0422	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0467	ENGARGOLADORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0470	ENGARGOLADORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0497	Perforadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0500	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0503	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0527	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0536	Perforadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0580	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0583	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0620	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0653	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0656	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0673	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0734	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0735	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0736	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0797	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0820	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0840	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0880	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0894	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0932	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0933	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0934	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0935	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0936	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0937	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0940	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0942	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0956	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0970	Frigobar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-0971	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1020	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1037	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1123	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1176	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1180	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1181	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1355	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1413	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1429	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1430	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1448	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1449	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1463	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1464	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1471	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1483	Surtidor de agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1522	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1541	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1553	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1554	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1555	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1562	Conmutador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1575	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1587	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1589	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1604	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1666	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1714	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1748	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1751	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1752	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1761	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1768	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1791	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1802	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1826	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1829	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1837	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1840	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1848	Portallaves	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1861	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1865	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1889	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1890	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1897	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1906	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1920	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1922	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1936	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1937	Frigobar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1938	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1941	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1947	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1948	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1953	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-1954	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2032	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2033	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2173	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2175	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2176	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2181	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2182	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2183	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2184	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2185	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2193	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2319	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2320	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2321	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2375	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2377	Calefactor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2380	Surtidor de agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2381	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2382	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2383	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2385	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2387	Calefactor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2405	Calefactor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2406	Calefactor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2414	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2415	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2416	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2423	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2426	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2427	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2428	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-9-2429	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2431	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2432	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2439	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2440	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2442	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2443	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2476	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2482	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2487	Sumadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2496	Reloj	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2516	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2521	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2545	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2547	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2548	Hornos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2565	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2596	Equipo de Oficina (complementarios de oficina)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2597	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2616	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2640	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2641	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2643	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2653	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2655	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2656	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2657	Enmicadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2658	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2660	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2661	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2662	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2663	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2664	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2665	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2666	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2669	Hornos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2670	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2671	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2672	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2673	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2709	Pantalla de Proyeccion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





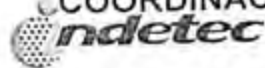
Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-9-2710	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2767	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2768	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2769	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2770	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2771	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2772	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2773	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2774	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2775	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2776	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2777	Pizarron	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2778	Pizarron	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2802	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2848	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2849	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2915	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2916	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2917	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2977	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2978	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2979	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2981	Sumadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2982	Sumadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-2988	Pizarrón	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3019	Campana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3020	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3021	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3022	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3023	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3024	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3025	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3026	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3027	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3040	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3041	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3047	PINTARRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3048	PINTARRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3049	PINTARRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3093	Cafetera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3094	Cafetera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usr: supervisor

Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPOBalanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3095	Cafetera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3096	Horno	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3097	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3098	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3099	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3229	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3230	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3231	Complementario de equipo de cómputo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3233	Cámaras de vigilancia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3306	Equipo contra incendio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3322	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3323	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3325	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-3326	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-06-9-51901	Equipo de administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07	Productos Patrimoniales, Mobiliario y Equipo Educacional y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1	Equipos y Aparatos Audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-0065	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-0091	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-0102	Grabadora (para radio y tv)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-0307	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-0332	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-0397	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-0398	PANTALLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-0401	AMPLIFICADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-0402	BASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-0403	BASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-0404	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-0405	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-0441	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-0448	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-0465	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-0856	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-0857	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-0818	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-0819	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-0821	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-0846	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-0851	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-1420	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



Usl: supervisor
Rep: rptBalanzaComprobación

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-07-1-1588	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-1631	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-1632	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-1730	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-1731	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-1732	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-1733	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-1734	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-1735	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-1736	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-1737	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-2170	Grabadora (para radio y tv)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-2652	MICROFONO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-2654	PANTALLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-2728	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-2779	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-2780	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-2781	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-2782	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-2840	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-2841	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-3250	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-3251	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-3252	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-3253	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-4000	Microfono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-4004	Tripie (telepromter)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-1-52101	Equipos y aparatos audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-2	Aparatos Deportivos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3	Cámaras Fotográficas y de Video	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-0399	VIDEOCASETERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-1254	Camara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-1416	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-1417	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-1418	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-1421	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-1451	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-1452	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-1455	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-1460	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-1464	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-1749	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-1750	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-1752	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-1754	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-1755	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-1757	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-1760	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-1793	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-1794	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-1795	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-1796	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-1797	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-1798	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-1799	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-2844	CAMARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-3301	Cámara fotográfica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-3302	Lente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-3304	Lente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-3305	Lente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-4001	Flash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-4002	Flash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-4003	Lámpara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-3-52301	Cámaras fotográficas y de video	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9	Otro Mobiliario y Equipo Educativo y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9-0484	TRIPIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9-0485	TRIPIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-07-9-52901	Mobiliario y equipo educativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-08	Productos Patrimoniales, Equipo e Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-08-1	Equipo Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-08-1-0388	Estetoscopio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-08-1-2030	Botiquin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-08-1-2667	Esfigmomanometro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-08-2	Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09	Productos Patrimoniales, Equipo de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1	vehículos y equipo terrestre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1-06437	Camioneta Pickup-Dob Cab Mod. 2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1-06439	Camioneta Pick Up Mod. 2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1-08107	Vagoneta Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1-08222	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1-08225	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1-08226	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1-08231	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1-08232	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1-08238	Sedan Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1-08245	Sedan Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1-09158	Camioneta Pick Up Mod. 2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1-10983	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1-10984	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1-10985	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1-10986	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1-10987	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1-11745	Camioneta Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1-12193	Camioneta Ranger Doble Cabina Mod. 2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1-14253	Camioneta Chevrolet Tornado 2015 7310	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1-14254	Camioneta Chevrolet Tornado 2015 9717	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-1-14255	Camioneta Chevrolet Tornado 2015 6874	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-2	Carrocerías y Remolques	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-3	Equipo Aeroespacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-4	Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-5	Embarcaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-09-9	Otros Equipos de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11	Productos Patrimoniales, Maquinaria, Otros Equipos y Herramientas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-1	Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-2	Maquinaria y Equipo Industrial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-3	Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-4	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5	Equipo de Comunicación y Telecomunicación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0004	FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0067	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0078	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0141	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0153	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0158	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0162	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0163	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0164	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0165	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0166	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0230	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0355	HUB (CONCENTRADORES DE RED)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





UM: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-11-5-0400	RECEPTOR DE SATELITE (PARA RADIO Y TV)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0406	ANTENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0407	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0422	FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0423	FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0521	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0670	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0671	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0674	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0914	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0915	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0916	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0917	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0918	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0919	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0920	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0921	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0923	HUB (CONCENTRADORES DE RED)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0924	HUB (CONCENTRADORES DE RED)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0926	HUB (CONCENTRADORES DE RED)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-0970	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-1177	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-1178	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-1313	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-1354	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-1393	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-1450	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-1465	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-1466	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-1467	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-1468	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-1469	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-1473	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-1502	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-1503	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-1630	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-1639	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-1955	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2186	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2187	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2200	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO



Usa: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-11-5-2231	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2243	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2384	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2421	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2474	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2479	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2490	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2498	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2511	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2514	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2517	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2568	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2573	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2575	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2588	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2590	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2699	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2701	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2702	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2703	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2704	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2705	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2706	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2819	FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2820	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2821	ACCESS POINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2822	ACCESS POINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-2842	SERVIDOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-3197	TELÉFONO DE VOZ SOBRE IP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-3208	Receptor de satélite (para radio y tv)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-3209	Receptor de satélite (para radio y tv)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-3254	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-3255	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-3303	Dron	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-3324	Radio portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-5-56501	Equipos y aparatos de comunicaciones y telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0005	REFRIGERADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0010	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0026	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0062	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-11-6-0067	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0068	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0077	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0082	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0083	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0100	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0101	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0103	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0108	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0110	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0116	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0117	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0123	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0136	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0137	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0155	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0168	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0219	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0235	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0273	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0276	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0285	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0291	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0303	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0313	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0314	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0315	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0316	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0326	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0327	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0339	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0343	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0364	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0371	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0372	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0390	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0392	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0397	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0449	REFRIGERADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0498	REFRIGERADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0501	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu. supervisor

Repr. rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-11-6-0512	REFRIGERADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0515	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0526	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0538	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0561	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0564	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0588	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0595	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0600	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0612	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0617	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0628	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0630	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0631	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0647	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0665	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0680	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0704	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0724	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0728	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0769	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0770	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0771	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0823	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0869	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0881	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0882	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0883	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0885	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0886	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0954	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-0956	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-1011	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-1018	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-1048	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-1059	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-1062	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-1221	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-1267	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-1478	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-1481	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

U/s: supervisor
Rep: rptBalanzaComprobación

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-11-6-1485	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-1486	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-1504	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-1940	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-2732	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-2733	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-2734	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-2735	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-2736	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-3307	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-3308	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-3309	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-3310	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-3311	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-3312	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-3313	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-3314	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-3315	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-3316	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-3317	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-3318	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-3319	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-3320	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-3321	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-6-56601	Maquinaria, equipo eléctrico y electrónico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7	Herramientas y Máquinas-Herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-0427	Multímetro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-0537	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-0886	Aspiradora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-1059	Escalera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-1078	Escalera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-1777	Diablo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-1943	Motor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-2247	Escalera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-2574	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-2608	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-2610	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-2611	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-2612	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-2613	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-2614	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-11-7-2980	Bomba de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-4038	Taladro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-4039	Taladro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-4040	Esmeril	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-4041	Taladro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-4042	Soldadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-7-58701	Herramientas y maquinas herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-11-9	Otros Equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-14	Productos Patrimoniales, Software	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-14-1	Desarrollados por el Organismo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-14-1-2596	Programacion (depurador, editor de texto)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-14-1-2599	Programacion (depurador, editor de texto)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-91	Transferencias y Asignaciones	\$0.00	\$0.00	\$2,382,287.14	\$2,799,145.40	-\$416,858.26	\$0.00
D	8130-91-01	Transferencias recibidas de la Federación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-91-02	Transferencias recibidas del Estado	\$0.00	\$0.00	\$2,382,287.14	\$2,799,145.40	-\$416,858.26	\$0.00
D	8130-91-02-01	Transferencias recibidas del Estado F.F. 02	\$0.00	\$0.00	\$2,382,287.14	\$0.00	\$2,382,287.14	\$0.00
D	8130-91-02-01-001	Capitulo 1000 Servicios personales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-91-02-01-002	Capitulo 2000 Materiales y Suministros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-91-02-01-003	Capitulo 3000 Servicios generales	\$0.00	\$0.00	\$2,382,287.14	\$0.00	\$2,382,287.14	\$0.00
D	8130-91-02-02	Transferencias recibidas del Estado F.F. 09	\$0.00	\$0.00	\$0.00	\$2,799,145.40	-\$2,799,145.40	\$0.00
D	8130-91-02-02-001	Capitulo 1000 Servicios Personales	\$0.00	\$0.00	\$0.00	\$2,799,145.40	-\$2,799,145.40	\$0.00
D	8130-91-02-02-002	Capitulo 2000 Materiales y suministros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-91-02-02-003	Capitulo 3000 Servicios Generales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-91-02-02-004	Capitulo 4000 Transferencias, Asignaciones, Subsidios y Otras Ayudas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-91-02-02-005	Capitulo 5000 Bienes Muebles, Inmuebles e Intangibles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-91-03	Transferencias recibidas del Municipio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140	LEY DE INGRESOS DEVENGADA	\$0.00	\$0.00	\$79,172,647.74	\$79,172,647.74	\$0.00	\$0.00
A	8140-51-06	Productos Patrimoniales, Mobiliario y Equipo de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1	Muebles de Oficina y Estanteria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0001	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0002	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0003	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0004	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0005	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0006	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0007	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0008	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0009	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0010	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0011	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rép: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0015	Lampara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0016	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0017	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0018	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0019	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0020	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0021	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0022	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0023	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0024	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0025	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0026	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0027	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0028	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0029	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0030	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0031	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0032	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0034	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0035	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0036	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0037	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0038	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0039	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0041	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0042	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0043	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0044	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0045	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0046	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0047	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0048	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0049	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0050	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0051	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0053	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0054	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0055	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0056	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0057	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0058	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
 Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
 hora de Impresión 02:20 p. m.

Utr: supervisor
 Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0059	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0060	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0061	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0062	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0063	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0064	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0065	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0066	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0067	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0068	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0069	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0070	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0071	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0072	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0073	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0074	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0075	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0076	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0077	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0078	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0079	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0080	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0081	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0082	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0083	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0084	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0086	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0087	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0088	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0089	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0090	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0092	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0093	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0094	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0095	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0096	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0097	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0098	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0099	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0100	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0101	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0102	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0103	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0105	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0106	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0107	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0108	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0109	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0110	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0111	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0112	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0113	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0114	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0115	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0116	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0117	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0118	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0119	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0120	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0121	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0122	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0123	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0124	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0125	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0126	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0127	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0129	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0130	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0131	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0132	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0133	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0134	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0135	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0136	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0138	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0140	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0141	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0142	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0143	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0144	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0145	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0146	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO



Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Umr supervisor
Rep. rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0147	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0148	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0149	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0151	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0152	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0153	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0155	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0157	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0158	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0159	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0160	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0161	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0164	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0165	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0166	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0167	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0170	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0173	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0174	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0175	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0176	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0177	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0178	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0179	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0180	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0181	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0182	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0183	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0184	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0185	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0186	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0187	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0188	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0189	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0190	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0191	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0192	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0193	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0194	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0195	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0196	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0197	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0198	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0199	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0200	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0201	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0202	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0203	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0204	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0205	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0206	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0207	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0208	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0209	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0210	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0211	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0212	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0213	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0215	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0216	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0217	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0218	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0219	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0220	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0221	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0222	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0223	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0224	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0225	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0226	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0227	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0228	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0229	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0230	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0231	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0232	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0233	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0234	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0235	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0236	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0237	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0238	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Usr. supervisor
 Rep rptBalanzaComprobacion

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
 Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
 hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0239	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0240	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0241	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0242	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0243	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0244	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0245	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0246	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0247	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0253	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0254	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0255	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0256	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0257	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0258	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0259	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0260	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0267	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0269	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0270	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0271	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0274	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0275	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0279	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0280	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0282	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0284	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0285	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0286	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0288	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0289	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0290	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0291	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0292	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0293	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0294	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0295	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0296	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0297	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0298	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0299	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025
hora de impresión 02:20 p. m.

Usu. supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0301	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0302	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0303	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0304	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0305	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0306	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0307	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0309	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0310	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0313	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0314	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0315	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0316	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0318	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0319	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0320	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0321	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0322	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0323	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0325	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0326	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0327	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0329	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0330	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0331	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0332	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0333	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0334	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0335	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0336	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0337	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0338	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0339	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0340	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0341	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0342	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0344	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0345	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0346	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0347	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0348	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usar supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0349	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0350	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0351	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0352	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0353	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0354	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0355	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0356	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0357	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0358	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0360	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0362	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0363	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0364	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0369	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0370	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0371	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0372	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0373	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0374	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0375	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0376	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0377	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0378	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0379	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0380	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0381	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0382	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0383	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0384	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0385	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0386	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0387	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0388	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0389	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0390	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0391	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0392	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0393	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0394	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0396	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0387	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0399	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0400	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0402	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0403	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0406	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0407	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0408	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0409	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0411	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0412	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0413	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0414	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0415	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0416	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0417	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0418	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0420	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0421	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0424	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0425	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0426	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0428	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0429	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0431	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0432	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0437	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0440	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0441	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0443	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0444	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0446	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0447	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0448	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0449	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0450	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0451	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0452	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0453	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0454	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0455	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025
hora de Impresión 02:20 p. m.

Usu: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0456	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0457	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0458	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0459	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0460	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0461	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0462	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0463	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0464	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0465	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0466	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0467	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0468	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0469	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0470	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0471	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0473	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0474	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0475	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0476	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0478	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0479	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0481	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0482	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0483	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0484	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0485	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0486	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0488	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0489	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0490	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0491	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0492	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0493	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0495	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0496	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0498	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0500	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0501	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0502	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0504	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0505	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0506	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0507	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0508	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0510	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0511	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0512	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0514	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0515	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0516	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0517	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0518	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0519	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0520	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0521	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0522	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0523	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0524	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0525	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0526	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0529	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0530	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0531	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0532	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0535	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0538	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0539	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0541	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0542	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0543	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0544	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0547	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0548	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0549	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0550	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0551	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0552	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0553	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0554	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0555	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0556	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0557	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0558	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0559	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0560	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0561	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0562	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0563	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0564	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0565	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0566	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0567	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0568	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0569	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0570	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0571	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0572	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0574	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0575	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0576	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0577	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0578	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0579	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0580	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0581	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0582	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0583	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0584	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0585	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0586	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0587	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0588	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0589	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0590	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0591	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0592	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0594	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0597	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0598	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0599	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0600	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0601	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0602	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0603	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0604	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0606	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0610	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0611	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0612	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0613	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0614	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0616	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0617	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0618	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0619	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0621	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0622	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0626	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0627	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0628	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0629	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0630	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0631	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0632	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0633	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0634	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0635	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0636	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0637	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0638	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0639	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0640	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0641	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0642	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0643	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0644	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0645	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0646	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0647	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0648	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0649	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0650	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0651	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0654	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0655	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0657	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0658	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0659	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0660	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0661	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0663	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0664	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0665	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0666	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0670	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0671	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0672	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0677	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0678	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0679	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0685	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0688	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0690	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0691	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0692	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0693	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0694	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0695	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0696	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0697	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0700	Modulo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0701	Modulo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0703	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0704	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0705	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0706	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0707	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0708	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0709	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0710	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0711	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0712	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0713	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0714	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

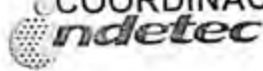
hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0716	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0718	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0720	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0722	Modulo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0727	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0728	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0729	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0731	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0737	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0738	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0739	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0740	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0741	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0742	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0743	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0744	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0745	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0746	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0747	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0748	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0749	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0750	Modulo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0751	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0752	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0753	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0754	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0755	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0756	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0758	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0759	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0761	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0762	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0763	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0764	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0766	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0768	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0770	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0771	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0772	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0773	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0774	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Un supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0775	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0776	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0778	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0779	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0780	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0781	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0782	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0783	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0784	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0785	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0786	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0788	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0789	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0791	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0793	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0794	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0795	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0798	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0798	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0799	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0801	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0802	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0803	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0804	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0805	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0806	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0807	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0808	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0809	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0810	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0811	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0812	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0813	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0814	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0815	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0816	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0817	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0818	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0819	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0820	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0822	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
 Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025
 hora de Impresión 02:20 p. m.

Usu: supervisor
 Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0823	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0824	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0825	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0826	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0827	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0830	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0831	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0832	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0833	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0834	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0839	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0841	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0842	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0844	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0846	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0847	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0849	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0851	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0854	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0855	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0856	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0858	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0861	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0862	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0863	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0864	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0865	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0871	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0872	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0874	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0876	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0878	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0880	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0881	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0882	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0883	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0884	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0885	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0888	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0889	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0891	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Usu: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0892	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0893	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0895	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0896	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0897	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0898	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0900	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0901	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0903	Modulo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0904	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0908	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0910	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0912	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0913	Mostrador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0914	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0916	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0917	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0919	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0920	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0921	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0922	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0923	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0924	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0925	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0926	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0927	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0928	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0938	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0939	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0941	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0944	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0945	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0946	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0947	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0948	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0949	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0950	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0951	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0952	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0953	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0954	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0957	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0958	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0960	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0961	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0963	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0966	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0967	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0968	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0969	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0972	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0973	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0974	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0975	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0976	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0977	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0978	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0980	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0981	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0983	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0984	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0985	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0986	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0987	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0988	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0989	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0990	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0991	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0993	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0994	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0996	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0997	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0998	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-0999	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1000	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1005	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1006	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1008	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1010	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1011	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1012	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1013	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

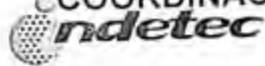
hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-1019	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1026	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1027	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1028	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1029	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1031	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1032	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1034	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1036	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1039	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1040	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1041	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1042	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1043	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1044	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1045	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1046	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1047	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1048	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1049	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1050	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1051	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1052	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1053	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1054	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1060	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1061	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1062	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1063	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1064	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1065	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1066	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1071	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1072	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1073	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1074	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1075	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1077	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1175	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1182	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1190	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usr: supervisor

Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

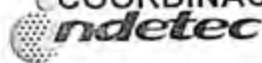
Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-1192	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1194	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1199	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1202	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1203	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1204	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1205	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1210	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1217	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1220	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1221	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1222	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1224	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1232	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1235	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1236	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1239	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1242	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1243	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1244	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1245	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1246	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1247	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1248	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1249	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1250	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1251	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1252	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1253	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1254	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1290	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1297	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1299	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1300	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1301	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1314	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1321	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1326	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1327	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1328	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1331	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO



Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Usu. supervisor
Rep. rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-1346	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1351	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1352	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1353	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1354	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1379	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1380	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1381	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1382	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1383	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1384	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1385	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1386	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1387	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1388	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1389	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1390	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1393	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1394	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1395	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1396	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1397	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1398	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1399	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1400	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1401	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1402	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1403	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1404	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1405	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1406	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1407	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1408	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1417	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1419	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1420	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1421	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1422	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1423	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1424	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1425	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-1426	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1427	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1431	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1432	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1433	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1434	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1435	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1436	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1437	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1438	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1439	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1440	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1441	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1442	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1443	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1444	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1445	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1446	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1447	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1451	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1452	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1453	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1454	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1455	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1456	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1457	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1458	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1459	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1480	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1461	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1462	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1480	Banca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1481	Banca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1482	Nicho	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1484	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1485	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1490	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1491	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1492	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1493	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1494	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-1499	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1501	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1504	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1505	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1506	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1507	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1508	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1509	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1510	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1511	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1512	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1513	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1514	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1515	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1516	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1517	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1518	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1519	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1523	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1526	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1527	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1528	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1529	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1541	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1542	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1543	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1544	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1545	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1546	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1556	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1558	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1559	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1564	Planero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1576	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1579	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1580	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1581	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1582	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1583	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1585	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1586	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
 Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
 hora de Impresión 02:20 p. m.

Usu: supervisor
 Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-1592	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1593	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1594	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1601	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1602	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1603	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1622	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1625	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1627	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1629	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1652	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1654	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1656	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1659	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1661	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1662	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1663	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1665	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1671	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1673	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1700	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1701	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1702	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1703	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1705	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1706	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1709	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1711	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1712	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1713	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1715	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1716	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1718	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1719	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1720	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1721	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1722	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1723	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1724	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1725	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1726	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

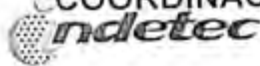
hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-1727	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1728	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1729	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1734	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1736	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1737	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1741	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1742	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1747	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1749	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1750	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1753	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1756	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1757	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1758	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1780	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1781	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1782	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1783	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1801	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1805	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1810	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1814	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1817	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1827	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1828	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1838	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1839	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1843	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1850	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1853	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1857	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1859	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1862	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1863	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1867	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1869	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1874	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1875	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1876	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1879	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Reg: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1880	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1881	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1882	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1884	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1885	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1886	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1892	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1896	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1902	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1903	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1907	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1908	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1909	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1910	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1911	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1912	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1913	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1914	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1915	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1916	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1921	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1923	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1924	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1925	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1926	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1927	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1928	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1929	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1930	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1931	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1932	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1933	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1934	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1935	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1942	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1951	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1952	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1956	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1957	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1958	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1959	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usr: supervisor
Rpt: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-1960	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1961	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1962	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1963	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1965	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1968	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-1969	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2011	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2052	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2053	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2054	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2055	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2058	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2059	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2060	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2062	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2080	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2081	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2082	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2092	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2094	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2095	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2096	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2101	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2116	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2120	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2121	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2122	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2206	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2207	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2232	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2233	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2376	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2389	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2390	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2391	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2392	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2393	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2394	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2395	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2396	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2397	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2398	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2399	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2400	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2401	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2402	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2403	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2404	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2407	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2408	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2409	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2410	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2438	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2449	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2451	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2453	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2454	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2477	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2478	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2481	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2491	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2492	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2493	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2494	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2497	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2499	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2501	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2502	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2503	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2504	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2505	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2506	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2507	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2508	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2509	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2510	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2520	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2549	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2550	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2551	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2552	Parchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Usr: supervisor
Rep: rptBalanzaComprobacion

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025
hora de Impresión 02:20 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2558	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2559	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2560	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2566	Poste	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2567	Charola	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2571	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2593	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2594	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2600	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2601	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2617	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2618	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2619	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2620	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2621	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2622	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2623	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2624	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2625	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2626	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2627	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2628	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2629	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2630	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2631	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2632	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2633	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2634	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2635	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2636	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2637	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2638	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2648	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2650	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2651	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2989	VENTILADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2990	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2991	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2992	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2993	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2994	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-2995	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2996	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2997	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2998	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-2999	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3000	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3001	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3002	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3003	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3004	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3005	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3006	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3007	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3008	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3009	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3010	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3011	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3012	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3013	MÓDULO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3014	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3015	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3016	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3017	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3018	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3019	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3029	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3030	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3031	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3032	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-13033	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3034	COMODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3035	COMODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3036	COMODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3037	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3038	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3039	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3040	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3041	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3042	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3043	MAMPARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3044	MAMPARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-3045	MAMPARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3046	MÓDULO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3050	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3051	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3052	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3053	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3054	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3055	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3056	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3057	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3058	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3059	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3060	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3061	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3062	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3063	Lámpara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3064	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3065	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3066	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3067	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3068	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3069	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3070	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3071	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3072	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3073	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3074	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3075	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3076	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3077	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3078	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3079	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3080	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3081	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3082	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3083	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3084	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3085	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3086	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3087	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3088	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3089	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3090	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3091	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3092	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3100	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3242	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3243	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3244	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3245	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3327	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3328	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3358	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3359	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3360	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3361	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3362	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3363	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3364	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3365	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3366	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3367	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3368	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3500	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3501	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3502	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3503	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3504	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3505	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3506	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3507	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3508	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3509	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3510	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3512	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3513	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3514	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3515	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-3516	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-1-51101	Mobiliario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-2	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-2-0249	Repisa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Utr. supervisor
Regl. rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-2-0251	Repisa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-2-0262	Cocineta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-2-0263	Alacena	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-2-0264	Tarja	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-2-0265	Cocineta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-2-2564	Extractor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3	Equipo de Computo y de Tecnologías de la Información	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0006	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0011	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0022	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0023	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0031	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0033	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0034	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0039	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0048	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0049	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0055	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0058	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0063	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0064	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0072	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0074	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0078	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0083	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0086	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0092	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0096	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0099	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0103	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0110	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0112	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0113	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0118	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0125	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0131	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0132	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0139	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0144	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0145	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0146	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL EST/
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-0151	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0167	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0171	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0175	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0176	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0180	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0185	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0186	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0189	SCANNER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0199	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0201	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0204	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0211	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0223	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0231	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0232	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0259	MICROFONO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0266	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0267	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0277	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0284	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0290	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0298	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0306	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0317	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0340	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0357	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0360	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0374	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0383	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0385	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0399	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0409	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0414	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0418	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0421	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0428	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0431	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0437	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0444	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0447	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

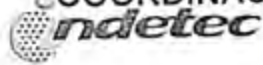
hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0450	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0454	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0456	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0457	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0460	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0463	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0480	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0494	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0495	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0500	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0502	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0509	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0511	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0520	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0522	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0523	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0525	PLOTTER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0527	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0537	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0539	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0543	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0550	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0555	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0557	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0569	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0570	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0573	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0574	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0580	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0582	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0591	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0594	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0597	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0598	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0599	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0602	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0609	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0613	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0614	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0620	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0625	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0633	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0637	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0638	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0643	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0647	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0652	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0664	Complementaria de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0677	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0678	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0687	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0696	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0700	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0706	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0709	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0710	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0711	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0715	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0716	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0728	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0737	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0752	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0754	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0758	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0759	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0760	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0763	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0764	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0765	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0766	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0767	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0768	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0772	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0776	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0794	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0817	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0818	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0819	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0820	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0821	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0822	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0829	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-0830	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0836	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0840	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0842	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0846	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0847	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0852	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0853	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0857	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0860	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0861	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0862	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0867	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0872	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0873	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0876	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0880	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0882	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0884	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0890	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0891	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0900	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0901	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0904	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0911	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0940	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0950	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0951	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0955	Hub	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0961	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0965	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0967	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0972	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0973	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0975	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0982	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0986	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0987	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0988	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0992	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-0999	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-1015	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1049	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1050	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1060	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1068	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1133	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1134	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1140	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1160	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1167	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1171	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1175	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1180	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1184	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1204	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1213	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1214	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1218	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1225	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1226	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1242	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1245	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1250	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1271	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1272	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1275	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1286	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1336	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1337	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1341	Servidor de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1359	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1360	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1361	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1364	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1372	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1384	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1388	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1389	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1390	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1395	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1396	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
 Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
 Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026
 hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-1397	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1399	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1409	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1412	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1424	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1427	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1428	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1429	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1432	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1435	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1444	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1468	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1469	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1474	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1478	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1493	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1494	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1495	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1496	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1497	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1500	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1501	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1505	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1506	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1507	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1508	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1509	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1510	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1511	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1512	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1513	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1514	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1515	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1516	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1517	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1518	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1520	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1521	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1522	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1523	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1524	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Ud: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1525	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1526	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1527	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1528	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1529	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1530	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1531	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1532	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1533	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1534	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1535	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1536	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1537	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1538	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1539	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1540	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1542	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1543	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1544	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1545	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1546	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1547	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1548	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1549	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1550	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1551	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1552	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1553	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1554	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1555	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1556	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1557	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1558	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1559	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1560	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1561	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1562	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1563	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1564	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1565	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1566	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de impresión 02:20 p. m.

Utr supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-1567	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1568	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1569	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1570	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1571	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1572	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1573	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1574	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1576	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1577	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1578	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1579	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1580	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1581	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1582	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1584	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1585	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1586	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1587	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1589	Servidor de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1590	Servidor de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1591	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1592	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1595	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1604	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1605	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1606	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1607	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1608	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1613	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1615	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1616	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1617	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1618	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1619	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1620	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1621	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1622	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1623	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1628	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1629	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Utr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-1634	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1635	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1636	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1637	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1638	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1696	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1697	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1698	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1699	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1700	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1701	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1703	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1704	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1705	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1706	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1707	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1708	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1709	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1710	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1711	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1712	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1713	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1714	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1715	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1716	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1717	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1719	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1720	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1722	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1723	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1724	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1725	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1726	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1740	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1742	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1743	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1745	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1746	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1756	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1761	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1769	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025
hora de impresión 02:20 p. m.

Usu: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-1770	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1771	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1772	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1773	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1774	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1775	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1776	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1777	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1778	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1779	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1782	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1784	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1785	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1786	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1787	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1788	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1789	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1790	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1791	Consola	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1792	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-1802	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2160	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2525	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2594	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2595	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2674	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2675	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2676	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2677	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2678	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2679	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2681	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2683	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2684	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2685	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2686	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2687	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2688	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2689	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2692	Tabletas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2693	Tabletas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Usr: supervisor
Rep: rptBalanzaComprobacion

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-2694	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2695	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2696	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2697	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2698	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2699	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2700	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2701	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2702	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2703	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2704	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2705	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2706	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2707	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2708	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2709	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2710	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2711	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2712	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2713	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2714	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2715	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2716	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2717	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2718	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2719	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2720	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2723	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2724	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2730	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2731	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2739	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2740	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2741	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2742	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2743	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2744	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2745	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2746	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2747	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2748	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb/2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-2749	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2750	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2751	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2752	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2753	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2754	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2755	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2756	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2757	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2758	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2759	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2762	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2764	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2765	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2767	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2768	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2769	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2770	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2771	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2772	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2773	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2775	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2776	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2777	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2778	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2779	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2780	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2781	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2782	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2783	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2784	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2785	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2786	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2787	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2788	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2790	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2791	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2792	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2793	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2794	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2795	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-2796	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2797	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2798	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2799	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2800	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2803	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2804	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2805	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2806	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2807	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2808	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2809	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2810	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2811	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2812	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2813	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2814	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2815	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2816	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2817	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2818	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2823	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2824	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2825	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2826	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2827	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2828	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2829	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2830	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2831	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2832	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2833	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2834	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2835	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2836	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2837	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2838	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2839	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2843	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2845	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2846	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usr: supervisor

Rpt: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-2847	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2850	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2851	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2852	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2853	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2854	Servidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2855	Servidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2856	SCANNER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2883	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2884	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2885	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2886	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2887	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2888	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2889	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2890	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2891	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2892	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2893	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2894	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2895	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2896	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2897	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2898	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2899	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2926	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SL1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2927	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SLH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2928	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J8K	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2929	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CM3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2930	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NJB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2931	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL95004ZP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2932	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NHV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2933	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2934	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J6T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Upr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-2935	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2936	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2937	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2938	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CMB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2939	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDQ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2940	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CMB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2941	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2942	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CJ1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2943	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460Q6X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2944	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CN1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2945	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471B8T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2946	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461DGK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2947	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461JC3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2948	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2949	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2950	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471597	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2951	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2952	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2953	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2954	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2959	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2960	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2961	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2962	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2963	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2964	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2965	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2966	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-2967	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2968	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-2969	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3000	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3001	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3002	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3003	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3004	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3005	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3006	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3007	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3008	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3009	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3010	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3011	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3012	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3013	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3014	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3015	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3016	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3017	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3018	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3019	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3020	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3021	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3022	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3023	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3024	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3025	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3026	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3027	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3028	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3029	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3030	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3031	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3032	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3033	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3034	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3035	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3036	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3037	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
 Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
 hora de impresión 02:20 p. m.

Usr: supervisor
 Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-3038	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3039	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3040	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3041	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3042	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3043	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3044	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3045	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3046	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3047	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3048	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3049	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3050	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3051	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3052	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3053	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3054	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3055	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3056	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3057	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3058	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3059	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3060	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3061	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3062	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3063	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3064	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3065	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3066	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3067	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3068	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3069	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3070	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3071	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3072	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3073	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3074	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3075	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3076	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3077	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3078	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas, (De la cuenta: 1000 a la 9999)

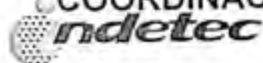
Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-3079	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3080	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3081	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3082	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3083	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3084	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3085	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3086	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3087	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3088	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3089	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3090	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3091	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3092	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3093	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3094	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3095	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3096	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3097	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3098	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3099	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3100	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3101	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3102	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3103	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3104	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3105	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3106	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3107	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3108	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3109	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3110	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3111	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3112	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3113	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3114	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3115	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3116	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3117	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3118	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3119	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO



Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025
hora de impresión 02:20 p. m.

Utr: supervisor

Reg: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-3120	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3121	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3122	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3123	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3124	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3125	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3126	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3127	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3128	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3129	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3130	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3131	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3132	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3133	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3134	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3135	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3136	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3137	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3138	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3139	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3140	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3141	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3142	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3143	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3144	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3145	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3146	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3147	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3148	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3149	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3150	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3151	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3152	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3153	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3154	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3155	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3156	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3157	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3158	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3159	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3160	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Uae: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-3161	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3162	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3163	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3164	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3165	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3166	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3167	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3168	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3169	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3170	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3171	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3172	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3173	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3174	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3176	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3177	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3178	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3179	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3180	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3181	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3182	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3183	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3184	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3185	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3186	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3187	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3188	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3189	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3190	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3191	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3192	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3193	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3194	MULTIFUNCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3195	MULTIFUNCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3196	MULTIFUNCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3199	Ruleadores de Red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3200	No break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3201	No break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3202	No break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3203	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3204	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-3205	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3206	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3207	Nivel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3213	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3214	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3215	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3216	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3217	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3218	C.P.U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3219	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3220	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3221	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3222	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3223	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3224	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3225	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3226	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3227	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3228	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3232	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3237	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3238	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3259	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3260	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3261	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3262	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3263	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3264	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3265	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3266	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3267	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3268	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3269	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3270	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3271	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3272	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3273	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3274	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3275	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3276	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3277	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb/2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-3278	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3279	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3280	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3281	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3282	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3283	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3285	Escaner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3286	Escaner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3287	Escaner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3288	Escaner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3289	Escaner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3290	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3291	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3292	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3293	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3294	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3295	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3296	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3297	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3298	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3299	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3300	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3329	CPU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3330	CPU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3331	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3332	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3333	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3334	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3335	Memoria ram	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3336	Memoria ram	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3337	Memoria ram	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3338	Memoria ram	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3339	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3340	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3341	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3342	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3343	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3344	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3345	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3346	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3347	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu supervisor

Rep rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-3348	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3349	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3350	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3351	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3352	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3353	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3354	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3355	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3356	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3357	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3370	Computadora Portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-3371	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-4175	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-3-51501	Bienes informáticos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9	Otros Mobiliarios y Equipos de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0012	Trituradora de papel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0028	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0040	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0111	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0117	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0150	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0162	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0163	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0308	Caja Fuerte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0343	Sumadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0422	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0467	ENGARGOLADORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0470	ENGARGOLADORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0497	Perforadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0500	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0503	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0527	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0536	Perforadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0560	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0593	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0620	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0653	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0656	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0673	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0734	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0735	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Umr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-9-0736	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0797	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0820	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0840	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0860	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0894	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0932	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0933	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0934	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0935	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0936	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0937	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0940	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0942	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0956	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0970	Frigobar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-0971	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1020	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1037	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1123	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1176	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1180	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1181	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1355	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1413	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1429	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1430	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1448	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1449	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1463	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1464	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1471	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1483	Surtidor de agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1522	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1541	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1553	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1554	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1555	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1562	Conmutador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1575	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1587	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobación

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-9-1589	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1604	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1666	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1714	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1748	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1751	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1752	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1761	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1768	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1791	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1802	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1826	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1829	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1837	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1840	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1848	Portallaves	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1861	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1865	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1889	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1890	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1897	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1906	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1920	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1922	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1936	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1937	Frigobar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1938	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1941	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1947	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1948	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1953	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-1954	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2032	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2033	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2173	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2175	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2176	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2181	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2182	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2183	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2184	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rép: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-9-2185	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2193	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2319	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2320	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2321	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2375	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2377	Calefactor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2380	Surtidor de agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2381	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2382	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2383	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2385	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2387	Calefactor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2405	Calefactor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2406	Calefactor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2414	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2415	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2416	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2423	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2426	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2427	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2428	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2429	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2431	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2432	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2439	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2440	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2442	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2443	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2476	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2482	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2487	Sumadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2496	Reloj	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2516	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2521	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2545	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2547	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2548	Hornos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2565	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2596	Equipo de Oficina (complementarios de oficina)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2597	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-9-2618	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2640	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2641	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2643	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2653	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2655	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2656	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2657	Enmicadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2658	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2660	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2661	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2662	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2663	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2664	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2665	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2666	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2669	Hornos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2670	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2671	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2672	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2673	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2709	Pantalla de Proyeccion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2710	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2767	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2768	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2769	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2770	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2771	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2772	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2773	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2774	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2775	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2776	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2777	Pizarron	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2778	Pizarron	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2802	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2848	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2849	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2915	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2916	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2917	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-9-2977	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2978	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2979	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2981	Sumadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2982	Sumadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-2988	Pizarrón	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3019	Campana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3020	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3021	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3022	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3023	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3024	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3025	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3026	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3027	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3040	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3041	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3047	PINTARRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3048	PINTARRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3049	PINTARRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3093	Cafetera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3094	Cafetera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3095	Cafetera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3096	Horno	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3097	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3098	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3099	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3229	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3230	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3231	Complementario de equipo de cómputo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3233	Cámaras de vigilancia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3306	Equipo contra incendio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3322	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3323	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3325	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-3326	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-06-9-51901	Equipo de administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07	Productos Patrimoniales, Mobiliario y Equipo Educativo y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1	Equipos y Aparatos Audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-0065	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-07-1-0091	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-0192	Grabadora (para radio y tv)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-0307	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-0332	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-0397	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-0398	PANTALLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-0401	AMPLIFICADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-0402	BASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-0403	BASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-0404	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-0405	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-0441	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-0448	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-0465	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-0656	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-0657	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-0818	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-0819	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-0821	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-0846	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-0851	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-1420	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-1588	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-1631	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-1632	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-1730	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-1731	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-1732	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-1733	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-1734	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-1735	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-1736	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-1737	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-2170	Grabadora (para radio y tv)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-2652	MICROFONO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-2654	PANTALLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-2728	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-2779	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-2780	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-2781	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-2782	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-07-1-2840	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-2841	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-3250	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-3251	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-3252	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-3253	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-4000	Micrófono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-4004	Tripie (teleprompter)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-1-52101	Equipos y aparatos audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-2	Aparatos Deportivos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3	Cámaras Fotográficas y de Video	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-0399	VIDEOCASETERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-1254	Camara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-1416	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-1417	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-1418	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-1421	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-1451	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-1452	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-1455	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-1460	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-1464	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-1749	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-1750	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-1752	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-1754	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-1755	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-1757	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-1760	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-1793	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-1794	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-1795	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-1796	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-1797	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-1798	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-1799	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-2844	CAMARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-3301	Cámara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-3302	Lente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-3304	Lente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-3305	Lente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-07-3-4001	Flash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-4002	Flash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-4003	Lámpara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-3-52301	Cámaras fotográficas y de video	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-9	Otro Mobiliario y Equipo Educativo y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-9-0484	TRIPIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-9-0485	TRIPIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-07-9-52901	Mobiliario y equipo educativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-08	Productos Patrimoniales, Equipo e Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-08-1	Equipo Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-08-1-0308	Estetoscopio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-08-1-2030	Botiquín	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-08-1-2667	Esfigmomanómetro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-08-2	Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09	Productos Patrimoniales, Equipo de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1	vehículos y equipo terrestre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1-05437	Camioneta Pickup-Dob Cab Mod. 2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1-06439	Camioneta Pick Up Mod. 2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1-08107	Vagoneta Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1-08222	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1-08225	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1-08226	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1-08231	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1-08232	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1-08238	Sedan Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1-08245	Sedan Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1-09158	Camioneta Pick Up Mod. 2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1-10983	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1-10984	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1-10985	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1-10986	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1-10987	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1-11745	Camioneta Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1-12193	Camioneta Ranger Doble Cabina Mod. 2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1-14253	Camioneta Chevrolet Tornado 2015 7310	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1-14254	Camioneta Chevrolet Tornado 2015 9717	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-1-14255	Camioneta Chevrolet Tornado 2015 6874	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-2	Carrocerías y Remolques	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-3	Equipo Aeroespacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-4	Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-09-5	Embarcaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-09-9	Otros Equipos de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11	Productos Patrimoniales, Maquinaria, Otros Equipos y Herramientas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-1	Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-2	Maquinaria y Equipo Industrial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-3	Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-4	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5	Equipo de Comunicación y Telecomunicación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0004	FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0067	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0078	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0141	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0153	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0158	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0162	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0163	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0164	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0165	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0166	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0230	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0355	HUB (CONCENTRADORES DE RED)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0400	RECEPTOR DE SATÉLITE (PARA RADIO Y TV)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0406	ANTENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0407	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0422	FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0423	FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0521	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0670	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0671	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0674	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0914	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0915	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0916	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0917	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0918	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0919	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0920	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0921	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0923	HUB (CONCENTRADORES DE RED)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0924	HUB (CONCENTRADORES DE RED)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb/2026

hora de impresión 02:20 p. m.

Uar supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0926	HUB (CONCENTRADORES DE RED)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-0970	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-1177	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-1178	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-1313	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-1354	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-1393	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-1450	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-1465	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-1466	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-1467	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-1468	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-1469	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-1473	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-1502	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-1503	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-1630	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-1639	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-1955	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2186	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2187	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2200	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2231	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2243	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2384	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2421	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2474	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2479	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2490	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2498	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2511	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2514	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2517	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2568	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2570	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2575	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2588	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2590	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2699	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2701	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2702	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usc. supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-11-5-2703	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2704	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2705	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2706	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2819	FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2820	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2821	ACCESS POINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2822	ACCESS POINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-2842	SERVIDOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-3197	TÉLEFONO DE VOZ SOBRE IP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-3206	Receptor de satélite (para radio y tv)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-3209	Receptor de satélite (para radio y tv)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-3254	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-3255	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-3303	Dron	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-3324	Radio portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-5-56501	Equipos y aparatos de comunicaciones y telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0005	REFRIGERADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0010	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0026	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0062	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0067	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0068	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0077	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0082	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0083	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0100	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0101	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0103	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0108	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0110	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0116	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0117	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0123	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0136	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0137	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0155	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0168	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0219	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0235	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0273	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0276	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0285	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0291	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0303	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0313	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0314	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0315	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0316	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0326	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0327	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0339	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0343	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0364	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0371	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0372	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0390	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0392	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0397	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0449	REFRIGERADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0498	REFRIGERADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0501	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0512	REFRIGERADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0515	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0526	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0538	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0561	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0564	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0588	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0595	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0600	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0612	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0617	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0628	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0630	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0631	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0647	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0665	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0680	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0704	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0724	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Reg: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-11-6-0728	No Break.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0769	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0770	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0771	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0823	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0869	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0881	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0882	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0883	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0885	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0886	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0954	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-0956	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-1011	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-1018	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-1048	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-1059	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-1062	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-1221	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-1267	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-1478	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-1481	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-1485	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-1486	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-1504	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-1940	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-2732	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-2733	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-2734	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-2735	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-2736	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-3307	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-3308	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-3309	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-3310	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-3311	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-3312	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-3313	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-3314	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-3315	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-3316	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-11-6-3317	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-3318	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-3319	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-3320	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-3321	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-6-56601	Maquinaria, equipo eléctrico y electrónico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7	Herramientas y Máquinas-Herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-0427	Multímetro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-0537	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-0886	Aspiradora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-1059	Escalera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-1076	Escalera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-1777	Diablo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-1943	Motor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-2247	Escalera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-2574	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-2608	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-2610	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-2611	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-2612	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-2613	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-2614	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-2980	Bomba de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-4038	Taladro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-4039	Taladro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-4040	Esmeril	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-4041	Taladro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-4042	Soldadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-7-56701	Herramientas y maquinas herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-11-9	Otros Equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-14	Productos Patrimoniales, Software	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-14-1	Desarrollados por el Organismo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-14-1-2598	Programacion (depurador, editor de texto)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-14-1-2599	Programacion (depurador, editor de texto)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-91	Transferencias y Asignaciones	\$0.00	\$0.00	\$79,172,647.74	\$79,172,647.74	\$0.00	\$0.00
A	8140-91-01	Transferencias recibidas de la Federación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-91-02	Transferencias recibidas del Estado	\$0.00	\$0.00	\$79,172,647.74	\$79,172,647.74	\$0.00	\$0.00
A	8140-91-02-01	Transferencias recibidas del Estado F.F 02	\$0.00	\$0.00	\$4,055,336.14	\$4,055,336.14	\$0.00	\$0.00
A	8140-91-02-01-001	Capitulo 1000 Servicios personales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-91-02-01-002	Capitulo 2000 Materiales y Suministros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-91-02-01-003	Capitulo 3000 Servicios generales	\$0.00	\$0.00	\$4,055,336.14	\$4,055,336.14	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-91-02-02	Transferencias recibidas del Estado F.F. 09	\$0.00	\$0.00	\$75,117,311.60	\$75,117,311.60	\$0.00	\$0.00
A	8140-91-02-02-001	Capitulo 1000 Servicios Personales	\$0.00	\$0.00	\$71,877,311.60	\$71,877,311.60	\$0.00	\$0.00
A	8140-91-02-02-002	Capitulo 2000 Materiales y suministros	\$0.00	\$0.00	\$1,046,000.00	\$1,046,000.00	\$0.00	\$0.00
A	8140-91-02-02-003	Capitulo 3000 Servicios Generales	\$0.00	\$0.00	\$1,642,800.00	\$1,642,800.00	\$0.00	\$0.00
A	8140-91-02-02-004	Capitulo 4000 Transferencias, Asignaciones, Subsidios y Otras Ayudas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-91-02-02-005	Capitulo 5000 Bienes Muebles, Inmuebles e Intangibles	\$0.00	\$0.00	\$551,200.00	\$551,200.00	\$0.00	\$0.00
A	8140-91-03	Transferencias recibidas del Municipio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150	LEY DE INGRESOS RECAUDADA	\$0.00	\$0.00	\$0.00	\$79,172,647.74	\$0.00	\$79,172,647.74
A	8150-51-06	Productos Patrimoniales, Mobiliario y Equipa de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1	Muebles de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0001	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0002	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0003	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0004	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0005	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0006	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0007	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0008	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0009	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0010	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0011	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0015	Lampara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0016	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0017	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0018	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0019	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0020	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0021	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0022	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0023	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0024	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0025	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0026	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0027	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0028	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0029	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0030	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0031	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0032	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0034	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0035	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0036	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0037	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0038	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0039	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0041	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0042	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0043	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0044	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0045	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0046	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0047	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0048	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0049	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0050	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0051	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0053	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0054	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0055	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0056	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0057	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0058	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0059	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0060	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0061	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0062	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0063	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0064	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0065	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0066	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0067	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0068	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0069	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0070	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0071	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0072	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0073	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0074	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0075	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0076	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0077	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0078	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0079	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0080	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0081	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0082	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0083	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0084	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0086	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0087	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0088	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0089	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0090	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0092	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0093	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0094	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0095	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0096	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0097	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0098	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0099	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0100	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0101	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0102	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0103	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0105	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0106	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0107	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0108	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0109	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0110	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0111	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0112	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0113	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0114	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0116	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0118	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0117	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0118	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0119	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0120	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0121	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rpt: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0122	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0123	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0124	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0125	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0126	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0127	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0129	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0130	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0131	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0132	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0133	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0134	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0135	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0136	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0138	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0140	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0141	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0142	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0143	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0144	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0145	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0146	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0147	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0148	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0149	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0151	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0152	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0153	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0155	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0157	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0158	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0159	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0160	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0161	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0164	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0165	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0166	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0167	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0170	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0173	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0174	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0175	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0176	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0177	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0178	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0179	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0180	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0181	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0182	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0183	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0184	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0185	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0186	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0187	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0188	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0189	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0190	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0191	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0192	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0193	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0194	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0195	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0196	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0197	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0198	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0199	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0200	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0201	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0202	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0203	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0204	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0205	Butaca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0206	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0207	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0208	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0209	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0210	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0211	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0212	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0213	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0215	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0216	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0217	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0218	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0219	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0220	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0221	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0222	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0223	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0224	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0225	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0226	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0227	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0228	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0229	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0230	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0231	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0232	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0233	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0234	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0235	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0236	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0237	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0238	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0239	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0240	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0241	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0242	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0243	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0244	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0245	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0246	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0247	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0253	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0254	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0255	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0256	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0257	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0258	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0259	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0260	Banco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0267	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0269	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0270	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0271	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0274	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0275	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0279	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0280	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0282	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0284	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0285	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0286	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0288	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0289	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0290	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0291	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0292	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0293	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0294	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0295	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0296	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0297	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0298	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0299	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0301	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0302	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0303	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0304	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0305	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0306	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0307	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0309	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0310	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0313	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0314	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0315	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0316	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0318	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0319	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0320	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0321	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0322	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0323	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0325	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0326	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0327	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0329	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0330	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0331	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0332	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0333	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0334	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0335	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0336	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0337	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0338	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0339	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0340	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0341	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0342	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0344	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0345	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0346	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0347	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0348	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0349	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0350	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0351	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0352	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0353	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0354	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0355	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0356	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0357	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0358	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0360	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0362	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0363	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0364	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0369	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0370	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0371	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0372	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0373	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor

Rép: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0374	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0375	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0376	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0377	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0378	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0379	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0380	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0381	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0382	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0383	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0384	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0385	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0386	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0387	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0388	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0389	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0390	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0391	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0392	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0393	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0394	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0396	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0397	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0399	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0400	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0402	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0403	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0406	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0407	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0408	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0409	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0411	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0412	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0413	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0414	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0415	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0416	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0417	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0418	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0420	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0421	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0424	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0425	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0426	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0428	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0429	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0431	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0432	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0437	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0440	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0441	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0443	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0444	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0446	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0447	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0448	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0449	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0450	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0451	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0452	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0453	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0454	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0455	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0456	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0457	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0458	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0459	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0460	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0461	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0462	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0463	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0464	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0465	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0466	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0467	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0468	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0469	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0470	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0471	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0473	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0474	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0475	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0476	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0478	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0479	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0481	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0482	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0483	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0484	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0485	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0486	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0488	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0489	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0490	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0491	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0492	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0493	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0495	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0496	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0498	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0500	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0501	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0502	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0504	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0505	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0506	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0507	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0508	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0510	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0511	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0512	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0514	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0515	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0516	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0517	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0518	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0519	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0520	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0521	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0522	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0523	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0524	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0525	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0526	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0529	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0530	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0531	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0532	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0535	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0538	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0539	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0541	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0542	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0543	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0544	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0547	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0548	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0549	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0550	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0551	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0552	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0553	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0554	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0555	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0556	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0557	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0558	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0559	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0560	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0561	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0562	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0563	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0564	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0565	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0566	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0567	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0568	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0569	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0570	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0571	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0572	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0574	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0575	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0576	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0577	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0578	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0579	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0580	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0581	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0582	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0583	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0584	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0585	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0586	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0587	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0588	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0589	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0590	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0591	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0592	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0594	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0597	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0598	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0599	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0600	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0601	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0602	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0603	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0604	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0608	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0610	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0611	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0612	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0613	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0614	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0616	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0617	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0618	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0619	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0621	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0622	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0626	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0627	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0628	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0629	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0630	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0631	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0632	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0633	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0634	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0635	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0636	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0637	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0638	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0639	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0640	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0641	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0642	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0643	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0644	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0645	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0646	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0647	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0648	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0649	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0650	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0651	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0654	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0655	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0657	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0658	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0659	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0660	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0661	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0663	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0664	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0665	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0666	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0670	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0671	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0672	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0677	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0678	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0679	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0685	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0688	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor

Rep: rptBalanzaComprobación

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0690	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0691	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0692	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0693	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0694	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0695	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0696	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0697	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0700	Modulo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0701	Modulo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0703	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0704	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0705	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0706	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0707	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0708	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0709	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0710	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0711	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0712	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0713	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0714	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0716	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0718	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0720	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0722	Modulo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0727	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0728	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0729	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0731	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0737	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0738	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0739	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0740	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0741	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0742	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0743	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0744	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0745	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0746	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0747	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0748	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0749	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0750	Modulo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0751	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0752	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0753	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0754	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0755	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0756	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0758	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0759	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0761	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0762	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0763	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0764	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0766	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0768	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0770	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0771	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0772	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0773	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0774	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0775	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0776	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0778	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0779	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0780	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0781	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0782	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0783	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0784	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0785	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0786	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0788	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0789	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0791	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0793	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0794	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0795	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0796	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0798	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rpt: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0799	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0801	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0802	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0803	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0804	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0805	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0806	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0807	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0808	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0809	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0810	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0811	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0812	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0813	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0814	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0815	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0816	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0817	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0818	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0819	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0820	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0822	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0823	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0824	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0825	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0826	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0827	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0830	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0831	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0832	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0833	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0834	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0839	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0841	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0842	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0844	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0846	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0847	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0849	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0851	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0854	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0855	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0856	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0858	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0861	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0862	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0863	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0864	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0865	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0871	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0872	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0874	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0876	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0878	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0880	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0881	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0882	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0883	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0884	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0885	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0888	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0889	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0891	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0892	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0893	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0895	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0896	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0897	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0898	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0900	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0901	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0903	Modulo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0904	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0908	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0910	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0912	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0913	Mostrador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0914	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0916	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0917	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0919	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0920	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0921	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0922	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0923	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0924	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0925	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0926	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0927	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0928	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0938	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0939	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0941	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0944	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0945	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0946	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0947	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0948	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0949	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0950	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0951	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0952	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0953	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0954	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0957	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0958	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0960	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0961	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0963	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0966	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0967	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0968	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0969	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0972	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0973	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0974	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0975	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0976	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0977	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0978	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0980	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0981	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0983	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor
Rep: rptBalanzaComprobacion

Fecha y 17/feb./2025
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0984	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0985	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0986	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0987	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0988	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0989	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0990	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0991	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0993	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0994	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0996	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0997	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0998	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-0999	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1000	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1005	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1006	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1008	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1010	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1011	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1012	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1013	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1019	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1026	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1027	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1028	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1029	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1031	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1032	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1034	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1036	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1039	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1040	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1041	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1042	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1043	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1044	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1045	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1046	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1047	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1048	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-1049	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1050	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1051	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1052	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1053	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1054	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1060	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1061	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1062	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1063	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1064	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1065	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1066	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1071	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1072	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1073	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1074	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1075	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1077	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1175	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1182	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1190	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1192	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1194	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1199	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1202	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1203	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1204	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1205	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1210	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1217	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1220	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1221	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1222	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1224	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1232	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1235	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1236	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1239	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1242	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1243	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-1244	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1245	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1246	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1247	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1248	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1249	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1250	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1251	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1252	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1253	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1254	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1290	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1297	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1299	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1300	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1301	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1314	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1321	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1326	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1327	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1328	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1331	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1346	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1351	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1352	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1353	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1354	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1379	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1380	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1381	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1382	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1383	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1384	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1385	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1386	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1387	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1388	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1389	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1390	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1393	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1394	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-1395	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1396	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1397	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1398	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1399	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1400	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1401	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1402	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1403	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1404	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1405	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1406	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1407	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1408	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1417	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1419	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1420	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1421	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1422	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1423	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1424	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1425	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1426	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1427	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1431	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1432	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1433	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1434	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1435	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1436	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1437	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1438	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1439	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1440	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1441	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1442	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1443	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1444	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1445	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1446	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1447	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobación

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-1451	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1452	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1453	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1454	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1455	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1456	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1457	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1458	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1459	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1460	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1461	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1462	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1480	Banca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1481	Banca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1482	Nicho	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1484	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1485	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1490	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1491	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1492	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1493	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1494	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1499	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1501	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1504	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1505	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1506	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1507	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1508	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1509	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1510	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1511	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1512	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1513	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1514	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1515	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1516	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1517	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1518	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1519	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1523	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor

Rep: rptBalanzaComprobación

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-1526	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1527	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1528	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1529	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1541	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1542	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1543	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1544	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1545	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1546	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1556	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1558	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1559	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1564	Planero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1576	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1579	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1580	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1581	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1582	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1583	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1585	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1586	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1592	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1593	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1594	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1601	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1602	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1603	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1622	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1625	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1627	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1629	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1652	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1654	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1656	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1659	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1661	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1662	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1663	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1665	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1671	Credenza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-1673	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1700	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1701	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1702	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1703	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1705	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1706	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1709	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1711	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1712	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1713	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1715	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1716	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1718	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1719	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1720	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1721	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1722	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1723	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1724	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1725	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1726	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1727	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1728	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1729	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1734	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1736	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1737	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1741	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1742	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1747	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1749	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1750	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1753	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1756	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1757	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1758	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1780	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1781	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1782	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1783	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Repr: rptBalanzaComprobacion

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-1801	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1805	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1810	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1814	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1817	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1827	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1828	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1838	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1839	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1843	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1850	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1853	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1857	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1859	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1862	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1863	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1867	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1869	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1874	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1875	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1876	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1879	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1880	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1881	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1882	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1884	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1885	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1886	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1892	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1896	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1902	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1903	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1907	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1908	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1909	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1910	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1911	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1912	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1913	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1914	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1915	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-1916	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1921	Recibidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1923	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1924	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1925	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1926	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1927	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1928	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1929	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1930	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1931	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1932	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1933	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1934	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1935	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1942	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1951	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1952	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1956	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1957	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1958	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1959	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1960	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1961	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1962	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1963	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1965	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1968	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-1969	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2011	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2052	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2053	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2054	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2055	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2058	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2059	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2060	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2062	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2080	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2081	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2082	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobación

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-2092	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2094	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2095	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2096	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2101	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2116	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2120	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2121	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2122	Comoda	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2206	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2207	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2232	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2233	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2376	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2389	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2390	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2391	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2392	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2393	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2394	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2395	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2396	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2397	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2398	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2399	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2400	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2401	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2402	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2403	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2404	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2407	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2408	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2409	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2410	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2438	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2449	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2451	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2453	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2454	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2477	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2478	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-2481	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2491	Sillon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2492	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2493	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2494	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2497	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2499	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2501	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2502	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2503	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2504	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2505	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2506	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2507	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2508	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2509	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2510	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2520	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2549	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2550	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2551	Librero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2552	Perchero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2558	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2559	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2560	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2566	Poste	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2567	Charola	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2571	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2593	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2594	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2600	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2601	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2617	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2618	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2619	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2620	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2621	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2622	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2623	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2624	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2625	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-2626	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2627	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2628	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2629	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2630	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2631	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2632	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2633	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2634	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2635	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2636	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2637	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2638	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2648	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2650	Escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2651	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2989	VENTILADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2990	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2991	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2992	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2993	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2994	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2995	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2996	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2997	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2998	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-2999	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3000	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3001	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3002	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3003	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3004	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3005	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3006	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3007	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3008	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3009	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3010	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3011	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3012	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3013	MÓDULO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-3014	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3015	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3016	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3017	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3018	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3019	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3029	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3030	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3031	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3032	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3033	ARCHIVERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3034	COMODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3035	COMODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3036	COMODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3037	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3038	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3039	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3040	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3041	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3042	ESCRITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3043	MAMPARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3044	MAMPARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3045	MAMPARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3046	MÓDULO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3050	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3051	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3052	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3053	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3054	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3055	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3056	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3057	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3058	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3059	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3060	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3061	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3062	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3063	Lámpara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3064	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3065	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3066	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2025

hora de impresión 02:20 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-3067	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3068	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3069	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3070	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3071	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3072	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3073	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3074	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3075	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3076	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3077	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3078	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3079	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3080	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3081	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3082	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3083	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3084	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3085	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3086	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3087	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3088	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3089	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3090	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3091	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3092	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3100	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3242	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3243	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3244	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3245	SILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3327	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3328	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3358	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3359	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3380	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3381	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3382	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3383	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3384	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3385	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor

Rpt: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-3366	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3367	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3368	Archivero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3500	Mesa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3501	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3502	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3503	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3504	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3505	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3506	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3507	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3508	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3509	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3510	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3512	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3513	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3514	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3515	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-3516	Silla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-1-51101	Mobiliario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-2	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-2-0249	Repisa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-2-0251	Repisa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-2-0262	Cocineta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-2-0263	Alacena	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-2-0264	Tarja	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-2-0265	Cócineta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-2-2564	Extractor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3	Equipo de Cómputo y de Tecnologías de la Información	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0006	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0011	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0022	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0023	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0031	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0033	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0034	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0039	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0048	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0049	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0055	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0058	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rap: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-0063	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0064	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0072	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0074	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0078	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0083	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0086	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0092	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0096	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0099	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0103	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0110	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0112	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0113	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0118	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0125	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0131	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0132	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0139	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0144	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0145	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0146	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0151	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0167	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0171	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0175	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0176	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0180	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0185	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0186	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0189	SCANNER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0199	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0201	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0204	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0211	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0223	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0231	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0232	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0259	MICROFONO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0266	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0267	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-0277	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0284	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0290	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0298	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0306	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0317	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0340	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0357	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0360	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0374	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0383	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0385	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0399	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0409	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0414	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0418	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0421	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0428	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0431	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0437	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0444	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0447	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0450	SILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0454	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0456	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0457	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0460	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0463	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0480	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0494	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0495	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0500	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0502	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0509	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0511	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0520	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0522	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0523	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0525	PLOTTER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0527	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0537	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-0539	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0543	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0550	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0555	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0557	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0569	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0570	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0573	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0574	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0580	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0582	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0591	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0594	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0597	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0598	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0599	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0602	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0609	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0613	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0614	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0620	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0625	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0633	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0637	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0638	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0643	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0647	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0652	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0664	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0677	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0678	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0687	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0698	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0700	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0706	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0709	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0710	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0711	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0715	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0716	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0728	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-0737	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0752	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0754	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0758	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0759	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0760	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0763	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0764	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0765	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0766	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0767	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0768	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0772	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0776	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0794	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0817	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0818	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0819	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0820	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0821	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0822	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0829	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0830	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0836	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0840	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0842	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0846	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0847	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0852	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0853	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0857	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0860	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0861	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0862	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0867	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0872	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0873	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0876	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0880	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0882	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0884	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-0890	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0891	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0900	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0901	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0904	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0911	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0940	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0950	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0951	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0955	Hub	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0961	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0965	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0967	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0972	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0973	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0975	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0982	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0986	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0987	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0988	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0992	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-0999	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1015	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1049	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1050	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1060	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1068	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1133	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1134	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1140	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1160	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1167	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1171	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1175	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1180	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1184	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1204	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1213	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1214	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1218	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1225	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-1226	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1242	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1245	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1250	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1271	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1272	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1275	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1286	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1336	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1337	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1341	Servidor de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1359	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1360	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1361	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1364	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1372	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1384	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1388	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1389	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1390	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1395	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1396	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1397	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1399	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1409	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1412	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1424	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1427	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1428	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1429	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1432	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1435	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1444	Cargador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1468	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1469	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1474	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1478	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1493	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1494	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1495	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1496	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Uar. supervisor

Rép rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-1497	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1500	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1501	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1505	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1506	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1507	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1508	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1509	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1510	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1511	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1512	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1513	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1514	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1515	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1516	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1517	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1518	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1520	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1521	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1522	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1523	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1524	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1525	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1526	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1527	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1528	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1529	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1530	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1531	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1532	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1533	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1534	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1535	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1536	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1537	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1538	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1539	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1540	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1542	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1543	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1544	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rpt/Balanza/Comprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-1545	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1546	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1547	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1548	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1549	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1550	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1551	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1552	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1553	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1554	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1555	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1556	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1557	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1558	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1559	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1560	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1561	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1562	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1563	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1564	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1565	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1566	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1567	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1568	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1569	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1570	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1571	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1572	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1573	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1574	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1576	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1577	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1578	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1579	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1580	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1581	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1582	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1584	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1585	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1586	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1587	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-1589	Servidor de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1590	Servidor de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1591	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1592	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1595	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1604	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1605	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1606	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1607	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1608	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1613	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1615	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1616	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1617	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1618	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1619	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1620	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1621	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1622	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1623	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1628	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1629	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1634	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1635	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1636	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1637	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1638	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1696	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1697	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1698	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1699	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1700	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1701	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1703	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1704	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1705	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1706	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1707	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1708	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1709	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1710	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-1711	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1712	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1713	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1714	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1715	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1716	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1717	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1719	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1720	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1722	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1723	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1724	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1725	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1726	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1740	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1742	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1743	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1745	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1746	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1756	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1761	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1769	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1770	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1771	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1772	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1773	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1774	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1775	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1776	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1777	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1778	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1779	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1782	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1784	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1785	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1786	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1787	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1788	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1789	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1790	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1791	Consola	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usr: supervisor
Rep: rptBalanzaComprobación

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-1792	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-1802	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2160	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2525	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2594	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2595	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2674	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2675	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2676	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2677	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2678	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2679	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2681	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2683	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2684	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2685	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2686	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2687	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2688	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2689	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2692	Tabletas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2693	Tabletas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2694	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2695	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2696	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2697	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2698	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2699	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2700	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2701	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2702	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2703	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2704	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2705	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2706	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2707	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2708	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2709	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2710	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2711	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2712	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-2713	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2714	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2715	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2716	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2717	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2718	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2719	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2720	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2723	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2724	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2730	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2731	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2739	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2740	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2741	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2742	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2743	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2744	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2745	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2746	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2747	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2748	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2749	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2750	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2751	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2752	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2753	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2754	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2755	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2756	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2757	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2758	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2759	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2762	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2764	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2765	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2767	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2768	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2769	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2770	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2771	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-2772	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2773	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2775	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2776	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2777	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2778	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2779	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2780	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2781	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2782	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2783	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2784	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2785	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2786	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2787	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2788	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2790	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2791	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2792	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2793	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2794	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2795	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2796	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2797	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2798	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2799	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2800	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2803	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2804	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2805	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2806	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2807	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2808	Ruteador de red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2809	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2810	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2811	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2812	Switch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2813	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2814	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2815	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2816	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-2817	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2818	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2823	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2824	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2825	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2826	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2827	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2828	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2829	NO BREAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2830	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2831	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2832	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2833	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2834	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2835	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2836	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2837	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2838	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2839	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2843	IMPRESORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2845	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2846	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2847	COMPUTADORA PORTATIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2850	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2851	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2852	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2853	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2854	Servidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2855	Servidor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2856	SCANNER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2883	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2884	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2885	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2886	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2887	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2888	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2889	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2890	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2891	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2892	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2893	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Usr: supervisor
 Rep: rptBalanzaComprobacion

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
 Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
 hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-2894	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2895	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2896	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2897	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2898	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2899	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2926	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SL1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2927	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SLH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2928	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J8K	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2929	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CM3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2930	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NJB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2931	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL95004ZP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2932	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NHV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2933	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2934	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J8T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2935	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2936	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2937	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2938	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CMB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2939	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDQ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2940	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CM8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2941	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2942	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CJ1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2943	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460Q6X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2944	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CN1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-2945	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471B6T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2946	MICROCOMPLUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461DGK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2947	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461JC3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2948	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2949	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2950	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471507	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2951	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2952	REGULADOR DE VOLTAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2953	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2954	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2959	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2960	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2961	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2962	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2963	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2964	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2965	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2966	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2967	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2968	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-2969	Computadora portatil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3000	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3001	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3002	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3003	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3004	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3005	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3006	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3007	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3008	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3009	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3010	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3011	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3012	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3013	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3014	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-3015	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3016	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3017	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3018	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3019	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3020	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3021	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3022	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3023	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3024	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3025	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3026	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3027	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3028	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3029	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3030	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3031	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3032	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3033	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3034	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3035	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3036	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3037	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3038	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3039	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3040	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3041	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3042	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3043	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3044	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3045	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3046	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3047	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3048	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3049	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3050	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3051	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3052	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3053	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3054	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3055	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Upr supervisor

Rpt rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-3056	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3057	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3058	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3059	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3060	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3061	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3062	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3063	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3064	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3065	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3066	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3067	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3068	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3069	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3070	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3071	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3072	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3073	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3074	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3075	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3076	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3077	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3078	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3079	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3080	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3081	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3082	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3083	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3084	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3085	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3086	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3087	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3088	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3089	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3090	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3091	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3092	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3093	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3094	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3095	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3096	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-3097	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3098	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3099	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3100	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3101	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3102	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3103	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3104	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3105	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3106	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3107	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3108	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3109	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3110	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3111	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3112	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3113	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3114	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3115	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3116	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3117	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3118	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3119	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3120	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3121	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3122	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3123	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3124	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3125	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3126	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3127	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3128	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3129	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3130	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3131	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3132	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3133	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3134	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3135	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3136	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3137	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





Usu: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-3138	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3139	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3140	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3141	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3142	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3143	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3144	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3145	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3146	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3147	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3148	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3149	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3150	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3151	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3152	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3153	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3154	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3155	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3156	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3157	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3158	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3159	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3160	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3161	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3162	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3163	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3164	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3165	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3166	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3167	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3168	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3169	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3170	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3171	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3172	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3173	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3174	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3176	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3177	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3178	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3179	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor

Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-3180	C.P.U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3181	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3182	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3183	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3184	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3185	C.P.U.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3186	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3187	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3188	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3189	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3190	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3191	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3192	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3193	MONITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3194	MULTIFUNCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3195	MULTIFUNCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3196	MULTIFUNCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3199	Ruteadores de Red	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3200	No break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3201	No break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3202	No break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3203	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3204	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3205	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3206	GPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3207	Nivel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3213	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3214	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3215	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3216	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3217	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3218	C.P.U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3219	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3220	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3221	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3222	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3223	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3224	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3225	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3226	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3227	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-3228	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3232	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3237	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3238	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3259	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3260	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3261	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3262	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3263	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3264	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3265	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3266	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3267	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3268	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3269	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3270	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3271	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3272	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3273	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3274	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3275	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3276	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3277	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3278	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3279	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3280	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3281	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3282	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3283	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3285	Escaner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3286	Escaner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3287	Escaner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3288	Escaner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3289	Escaner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3290	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3291	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3292	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3293	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3294	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3295	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3296	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-3297	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3298	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3299	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3300	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3329	CPU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3330	CPU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3331	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3332	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3333	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3334	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3335	Memoria ram	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3336	Memoria ram	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3337	Memoria ram	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3338	Memoria ram	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3339	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3340	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3341	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3342	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3343	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3344	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3345	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3346	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3347	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3348	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3349	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3350	Impresora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3351	Computadora de escritorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3352	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3353	Monitor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3354	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3355	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3356	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3357	Computadora portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3370	Computadora Portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-3371	Multifuncional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-4175	Tablet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-3-51501	Bienes informáticos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9	Otros Mobiliarios y Equipos de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0012	Trituradora de papel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0028	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0040	Máquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-9-0111	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0117	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0150	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0162	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0163	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0308	Caja Fuerte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0343	Sumadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0422	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0467	ENGARGOLADORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0470	ENGARGOLADORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0497	Perforadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0500	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0503	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0527	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0536	Perforadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0560	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0593	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0620	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0653	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0656	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0673	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0734	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0735	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0736	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0797	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0820	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0840	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0860	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0894	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0932	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0933	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0934	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0935	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0936	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0937	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0940	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0942	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0956	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0970	Frigobar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-0971	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1020	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-9-1037	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1123	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1176	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1180	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1181	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1355	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1413	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1429	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1430	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1448	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1449	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1463	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1464	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1471	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1483	Surtidor de agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1522	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1541	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1553	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1554	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1555	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1562	Conmutador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1575	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1587	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1589	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1604	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1666	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1714	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1748	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1751	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1752	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1761	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1768	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1791	Maquina de escribir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1802	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1826	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1829	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1837	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1840	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1848	Portallaves	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1861	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1865	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

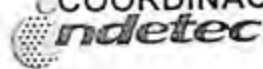
hora de Impresión 02:20 p. m.

Usr. supervisor

Rep. rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-9-1889	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1890	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1897	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1906	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1920	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1922	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1936	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1937	Frigobar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1938	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1941	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1947	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1948	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1953	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-1954	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2032	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2033	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2173	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2175	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2176	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2181	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2182	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2183	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2184	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2185	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2193	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2319	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2320	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2321	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2375	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2377	Calefactor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2380	Surtidor de agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2381	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2382	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2383	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2385	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2387	Calefactor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2405	Calefactor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2406	Calefactor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2414	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2415	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2416	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Utr supervisor
Rep. rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-9-2423	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2426	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2427	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2428	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2429	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2431	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2432	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2439	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2440	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2442	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2443	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2476	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2482	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2487	Sumadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2496	Reloj	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2516	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2521	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2545	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2547	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2548	Hornos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2565	Tajalapiz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2596	Equipo de Oficina (complementarios de oficina)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2597	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2616	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2640	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2641	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2643	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2653	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2655	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2656	Engargoladora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2657	Enmicadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2658	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2660	Extintor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2661	Guillotina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2662	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2663	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2664	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2665	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2666	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2669	Hornos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2670	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-9-2671	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2672	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2673	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2709	Pantalla de Proyeccion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2710	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2767	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2768	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2769	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2770	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2771	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2772	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2773	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2774	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2775	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2776	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2777	Pizarron	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2778	Pizarron	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2802	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2848	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2849	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2915	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2916	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2917	Scanner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2977	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2978	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2979	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2981	Sumadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2982	Sumadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-2988	Pizarrón	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3019	Campana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3020	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3021	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3022	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3023	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3024	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3025	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3026	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3027	Aire Acondicionado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3040	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3041	Calculadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3047	PINTARRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-9-3048	PINTARRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3049	PINTARRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3093	Cafetera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3094	Cafetera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3095	Cafetera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3096	Horno	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3097	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3098	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3099	Refrigerador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3229	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3230	Disco duro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3231	Complementario de equipo de cómputo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3233	Cámaras de vigilancia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3306	Equipo contra incendio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3322	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3323	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3325	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-3326	Ventilador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-06-9-51901	Equipo de administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07	Productos Patrimoniales, Mobiliario y Equipo Educativo y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1	Equipos y Aparatos Audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-0065	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-0091	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-0192	Grabadora (para radio y tv)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-0307	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-0332	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-0397	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-0398	PANTALLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-0401	AMPLIFICADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-0402	BASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-0403	BASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-0404	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-0405	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-0441	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-0446	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-0465	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-0656	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-0657	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-0818	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-0819	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usu: supervisor

Rep: rptBalanzaComprobación

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-07-1-0821	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-0846	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-0851	BOCINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-1420	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-1598	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-1631	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-1632	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-1730	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-1731	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-1732	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-1733	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-1734	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-1735	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-1736	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-1737	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-2170	Grabadora (para radio y tv)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-2652	MICROFONO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-2654	PANTALLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-2726	Proyector	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-2779	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-2780	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-2781	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-2782	PANTALLA DE PROYECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-2840	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-2841	PROYECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-3250	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-3251	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-3252	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-3253	Pantalla	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-4000	Microfono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-4004	Triple (teleprompter)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-1-52101	Equipos y aparatos audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-2	Aparatos Deportivos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3	Cámaras Fotográficas y de Video	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-0399	VIDEOCASETERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-1254	Camara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-1416	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-1417	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-1418	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-1421	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-1451	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-07-3-1452	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-1455	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-1460	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-1464	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-1749	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-1750	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-1752	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-1754	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-1755	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-1757	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-1760	Camara fotografica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-1793	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-1794	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-1795	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-1796	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-1797	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-1798	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-1799	Camara de video digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-2844	CAMARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-3301	Cámara fotográfica digital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-3302	Lente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-3304	Lente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-3305	Lente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-4001	Flash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-4002	Flash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-4003	Lámpara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-3-52301	Cámaras fotográficas y de video	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9	Otro Mobiliario y Equipo Educativo y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9-0484	TRIPIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9-0485	TRIPIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-07-9-52901	Mobiliario y equipo educativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-08	Productos Patrimoniales, Equipo e Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-08-1	Equipo Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-08-1-0388	Estetoscopio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-08-1-2030	Botiquin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-08-1-2687	Esfigmomanometro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-08-2	Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09	Productos Patrimoniales, Equipo de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1	vehículos y equipo terrestre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1-06437	Camioneta Pickup-Dob Cab Mod. 2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Utr: supervisor

Rep: rptBalanzaComprobación

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-09-1-08439	Camioneta Pick Up Mod. 2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1-08107	Vagoneta Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1-08222	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1-08225	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1-08226	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1-08231	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1-08232	Camioneta Ranger Pick Up Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1-08238	Sedan Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1-08245	Sedan Mod. 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1-09158	Camioneta pick Up Mod. 2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1-10983	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1-10984	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1-10985	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1-10986	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1-10987	Camioneta Pick Up F150 Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1-11745	Camioneta Mod. 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1-12193	Camioneta Ranger Doble Cabina Mod. 2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1-14253	Camioneta Chevrolet Tornado 2015 7310	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1-14254	Camioneta Chevrolet Tornado 2015 9717	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-1-14255	Camioneta Chevrolet Tornado 2015 6874	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-2	Carrocerías y Remolques	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-3	Equipo Aeroespacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-4	Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-5	Embarcaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-09-9	Otros Equipos de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11	Productos Patrimoniales, Maquinaria, Otros Equipos y Herramientas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-1	Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-2	Maquinaria y Equipo Industrial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-3	Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-4	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5	Equipo de Comunicación y Telecomunicación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0004	FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0067	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0078	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0141	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0153	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0158	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0162	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0163	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0164	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL EST
DE MICHOACÁN



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

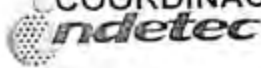
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Upr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0165	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0186	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0230	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0355	HUB (CONCENTRADORES DE RED)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0400	RECEPTOR DE SATÉLITE (PARA RADIO Y TV)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0406	ANTENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0407	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0422	FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0423	FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0521	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0670	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0671	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0674	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0914	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0915	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0916	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0917	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0918	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0919	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0920	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0921	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0923	HUB (CONCENTRADORES DE RED)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0924	HUB (CONCENTRADORES DE RED)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0926	HUB (CONCENTRADORES DE RED)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-0970	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-1177	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-1178	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-1313	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-1354	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-1393	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-1450	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-1465	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-1466	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-1467	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-1468	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-1469	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-1473	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-1502	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-1503	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-1630	SERVIDOR DE RED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-1639	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m

Usu. supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-1955	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2186	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2187	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2200	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2231	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2243	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2384	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2421	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2474	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2479	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2490	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2498	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2511	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2514	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2517	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2568	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2573	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2575	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2588	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2590	Fax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2699	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2701	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2702	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2703	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2704	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2705	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2706	Telefono	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2819	FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2820	SWITCH (CONCENTRADOR DE PUERTOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2821	ACCESS POINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2822	ACCESS POINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-2842	SERVIDOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-3197	TELÉFONO DE VOZ SOBRE IP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-3208	Receptor de satélite (para radio y tv)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-3209	Receptor de satélite (para radio y tv)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-3254	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-3255	COMPLEMENTARIO DE EQUIPO DE COMPUTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-3303	Dron	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-3324	Radio portátil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-5-56501	Equipos y aparatos de comunicaciones y telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu. supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-11-6-0005	REFRIGERADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0010	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0026	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0062	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0067	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0068	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0077	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0082	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0083	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0100	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0101	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0103	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0108	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0110	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0116	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0117	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0123	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0136	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0137	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0155	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0168	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0219	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0235	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0273	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0276	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0285	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0291	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0303	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0313	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0314	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0315	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0316	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0326	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0327	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0339	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0343	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0364	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0371	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0372	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0390	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0392	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-11-6-0397	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0449	REFRIGERADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0496	REFRIGERADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0501	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0512	REFRIGERADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0515	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0526	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0538	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0561	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0564	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0588	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0595	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0600	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0612	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0617	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0626	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0630	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0631	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0647	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0665	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0680	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0704	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0724	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0728	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0769	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0770	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0771	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0823	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0869	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0881	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0882	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0883	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0885	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0886	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0954	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-0956	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-1011	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-1018	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-1048	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-1059	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-1062	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-11-6-1221	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-1267	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-1478	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-1481	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-1485	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-1486	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-1504	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-1940	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-2732	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-2733	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-2734	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-2735	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-2736	Regulador de voltaje	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-3307	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-3308	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-3309	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-3310	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-3311	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-3312	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-3313	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-3314	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-3315	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-3316	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-3317	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-3318	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-3319	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-3320	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-3321	No Break	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-6-56501	Maquinaria, equipo eléctrico y electrónico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7	Herramientas y Máquinas-Herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-0427	Multímetro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-0537	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-0886	Aspiradora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-1059	Escalera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-1078	Escalera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-1777	Diablo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-1943	Motor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-2247	Escalera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-2574	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-2608	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-2610	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
 Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025
 hora de impresión 02:20 p. m.

Usr: supervisor
 Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-11-7-2611	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-2612	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-2613	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-2614	Complementario de equipo de computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-2980	Bomba de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-4038	Taladro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-4039	Taladro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-4040	Esmeril	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-4041	Taladro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-4042	Soldadora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-7-56701	Herramientas y maquinas herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-11-9	Otros Equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-14	Productos Patrimoniales, Software	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-14-1	Desarrollados por el Organismo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-14-1-2598	Programacion (depurador, editor de texto)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-14-1-2599	Programacion (depurador, editor de texto)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-91	Transferencias y Asignaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-91-01	Transferencias recibidas de la Federación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-91-02	Transferencias recibidas del Estado	\$0.00	\$0.00	\$0.00	\$79,172,647.74	\$0.00	\$79,172,647.74
A	8150-91-02-01	Transferencias recibidas del Estado F.F 02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-91-02-01-001	Capitulo 1000 Servicios personales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-91-02-01-002	Capitulo 2000 Materiales y Suministros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-91-02-01-003	Capitulo 3000 Servicios generales	\$0.00	\$0.00	\$0.00	\$4,055,336.14	\$0.00	\$4,055,336.14
A	8150-91-02-02	Transferencias recibidas del Estado F.F 09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-91-02-02-001	Capitulo 1000 Servicios Personales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-91-02-02-002	Capitulo 2000 Materiales y suministros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-91-02-02-003	Capitulo 3000 Servicios Generales	\$0.00	\$0.00	\$0.00	\$4,055,336.14	\$0.00	\$4,055,336.14
A	8150-91-02-02-004	Capitulo 4000 Transferencias, Asignaciones, Subsidios y Otras Ayudas	\$0.00	\$0.00	\$0.00	\$75,117,311.60	\$0.00	\$75,117,311.60
A	8150-91-02-02-005	Capitulo 5000 Bienes Muebles, Inmuebles e Intangibles	\$0.00	\$0.00	\$0.00	\$71,877,311.60	\$0.00	\$71,877,311.60
A	8150-91-03	Transferencias recibidas del Municipio	\$0.00	\$0.00	\$0.00	\$1,046,000.00	\$0.00	\$1,046,000.00
A	8200	PRESUPUESTO DE EGRESOS	\$0.00	\$0.00	\$0.00	\$1,642,800.00	\$0.00	\$1,642,800.00
A	8210	PRESUPUESTO DE EGRESOS APROBADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-CPDB-01-39801-1	Impuesto sobre nóminas y similares G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-02-ISPA-06-33106-1	Auditorias, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$551,200.00	\$0.00	\$551,200.00
A	8210-09-800A-05-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-800A-05-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-800A-05-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$410,532,084.70	\$0.00	\$410,532,084.70
						\$79,589,506.00	\$0.00	\$79,589,506.00
						\$1,673,049.00	\$0.00	\$1,673,049.00
						\$0.00	\$0.00	\$0.00
						\$145,000.00	\$0.00	\$145,000.00
						\$67,500.00	\$0.00	\$67,500.00
						\$70,000.00	\$0.00	\$70,000.00





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8210-09-800A-05-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$0.00	\$36,000.00	\$0.00	\$36,000.00
A	8210-09-800A-05-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-800A-05-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00
A	8210-09-800A-05-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
A	8210-09-800A-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
A	8210-09-800A-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00
A	8210-09-800A-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$72,000.00	\$0.00	\$72,000.00
A	8210-09-800A-05-27101-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00
A	8210-09-800A-05-27202-1	Materiales preventivos y de señalamientos G. Corriente	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
A	8210-09-800A-05-29101-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00
A	8210-09-800A-05-29201-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
A	8210-09-800A-05-29301-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
A	8210-09-800A-05-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00
A	8210-09-800A-05-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
A	8210-09-800A-05-31301-1	Servicio de agua G. Corriente	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
A	8210-09-800A-05-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
A	8210-09-800A-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00
A	8210-09-800A-05-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
A	8210-09-800A-05-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00
A	8210-09-800A-05-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
A	8210-09-800A-05-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00
A	8210-09-800A-05-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00
A	8210-09-800A-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
A	8210-09-800A-05-34501-1	Seguros de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00
A	8210-09-800A-05-35102-1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$60,000.00
A	8210-09-800A-05-35201-1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
A	8210-09-800A-05-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$120,000.00	\$0.00	\$120,000.00
A	8210-09-800A-05-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$60,000.00
A	8210-09-800A-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$0.00	\$0.00	\$0.00	\$9,600.00	\$0.00	\$9,600.00
A	8210-09-800A-05-35901-1	Servicios de jardinería y fumigación G. Corriente	\$0.00	\$0.00	\$0.00	\$42,000.00	\$0.00	\$42,000.00
A	8210-09-800A-05-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
A	8210-09-800A-05-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8210-09-800A-05-39207-1	Otros derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00
A	8210-09-800A-05-51101-2	Mobiliario G. Capital	\$0.00	\$0.00	\$0.00	\$55,200.00	\$0.00	\$55,200.00
A	8210-09-800A-05-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00
A	8210-09-800A-05-51901-2	Equipo de administración G. Capital	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00
A	8210-09-800A-05-52101-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
A	8210-09-800A-05-52301-2	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00
A	8210-09-800A-05-56601-2	Maquinaria, equipo eléctrico y electrónico G. Capital	\$0.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00
A	8210-09-8Z8A-01-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
A	8210-09-8Z8A-01-33105-1	Servicios relacionados con procedimientos jurisdiccionales G. Corriente	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00
A	8210-09-8Z8A-01-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-8Z8A-01-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
A	8210-09-8Z8A-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
A	8210-09-8Z8A-01-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00
A	8210-09-8Z8A-01-35702-1	Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
A	8210-09-8Z8A-01-35703-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$26,200.00	\$0.00	\$26,200.00
A	8210-09-8Z8A-01-36601-1	Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00
A	8210-09-8Z8A-01-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$96,000.00	\$0.00	\$96,000.00
A	8210-09-8Z8A-01-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$60,000.00
A	8210-09-8Z8A-01-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00
A	8210-09-8Z8A-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00
A	8210-09-CPDA-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00
A	8210-09-CPDA-01-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-CPDA-01-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
A	8210-09-CPDA-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$180,000.00	\$0.00	\$180,000.00
A	8210-09-CPDA-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00
A	8210-09-CPDA-01-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-CPDA-01-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Batanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor

Rep: rptBatanzaComprobacion

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
		COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-CPDA-01-33105-1	Servicios relacionados con procedimientos jurisdiccionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-CPDA-01-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00
A	8210-09-CPDA-01-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-CPDA-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-CPDA-01-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-CPDA-01-35702-1	Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-CPDA-01-35703-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-CPDA-01-36601-1	Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-CPDA-01-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-CPDA-01-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-CPDA-01-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-CPDA-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00
A	8210-09-CPDA-01-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-CPDA-01-51901-2	Equipo de administración G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-CPDA-01-52101-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
A	8210-09-CPDA-01-52301-2	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
A	8210-09-CPDA-01-56501-2	Equipos y aparatos de comunicaciones y telecomunicaciones G. Capital	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
A	8210-09-CPDA-01-56601-2	Maquinaria, equipo eléctrico y electrónico G. Capital	\$0.00	\$0.00	\$0.00	\$23,155,379.00	\$0.00	\$23,155,379.00
A	8210-09-CPDB-01-11301-1	Salarios base G. Corriente	\$0.00	\$0.00	\$0.00	\$1,713,576.00	\$0.00	\$1,713,576.00
A	8210-09-CPDB-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$0.00	\$797,782.00	\$0.00	\$797,782.00
A	8210-09-CPDB-01-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$0.00	\$4,483,663.00	\$0.00	\$4,483,663.00
A	8210-09-CPDB-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$0.00	\$4,483,663.00	\$0.00	\$4,483,663.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8210-09-CPDB-01-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$6,937,140.00	\$0.00	\$6,937,140.00
A	8210-09-CPDB-01-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$0.00	\$312,948.00	\$0.00	\$312,948.00
A	8210-09-CPDB-01-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$586,428.00	\$0.00	\$586,428.00
A	8210-09-CPDB-01-14103-1	Aportaciones al IMSS G. Corriente	\$0.00	\$0.00	\$0.00	\$8,628,552.00	\$0.00	\$8,628,552.00
A	8210-09-CPDB-01-14303-1	Aportaciones para el fondo de pensiones G. Corriente	\$0.00	\$0.00	\$0.00	\$3,010,200.00	\$0.00	\$3,010,200.00
A	8210-09-CPDB-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$0.00	\$14,797,461.00	\$0.00	\$14,797,461.00
A	8210-09-CPDB-01-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$0.00	\$5,414,148.00	\$0.00	\$5,414,148.00
A	8210-09-CPDB-01-16101-1	Incrementos a las percepciones	\$0.00	\$0.00	\$0.00	\$4,839,180.00	\$0.00	\$4,839,180.00
A	8210-09-ISEA-07-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
A	8210-09-ISEA-07-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$0.00	\$42,000.00	\$0.00	\$42,000.00
A	8210-09-ISEA-07-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$66,000.00	\$0.00	\$66,000.00
A	8210-09-ISEA-07-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
A	8210-09-ISEA-07-33104-1	Otras asesorías para la operación de programas G. Corriente	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00
A	8210-09-ISEA-07-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
A	8210-09-ISEA-07-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00
A	8210-09-ISEA-07-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
A	8210-09-ISEA-07-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00
A	8210-09-ISEA-07-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-ISEA-07-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$42,000.00	\$0.00	\$42,000.00
A	8210-09-ISEA-07-37901-1	Gastos para operativos y trabajos de campo en áreas rurales G. Corriente	\$0.00	\$0.00	\$0.00	\$28,000.00	\$0.00	\$28,000.00
A	8210-09-ISEA-07-51101-2	Mobiliario G. Capital	\$0.00	\$0.00	\$0.00	\$28,000.00	\$0.00	\$28,000.00
A	8210-09-ISEA-07-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00
A	8210-09-ISEA-07-51901-2	Equipo de administración G. Capital	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
A	8210-09-ISPAA-06-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
A	8210-09-ISPAA-06-21201-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
A	8210-09-ISPAA-06-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00
A	8210-09-ISPAA-06-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$42,000.00	\$0.00	\$42,000.00
A	8210-09-ISPAA-06-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu. supervisor
Rep rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
						\$500.00	\$0.00	\$500.00
A	8210-09-ISPAA-06-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-ISPAA-06-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00
A	8210-09-ISPAA-06-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$51,000.00	\$0.00	\$51,000.00
A	8210-09-ISPAA-06-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00
A	8210-09-ISPAA-06-33804-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
A	8210-09-ISPAA-06-37101-1	Pasajes aéreos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$24,000.00
A	8210-09-ISPAA-06-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$75,000.00	\$0.00	\$75,000.00
A	8210-09-ISPAA-06-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00
A	8210-09-ISPAA-06-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-09-ISPAA-06-51101-2	Mobiliario G. Capital	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00
A	8210-09-ISPAA-06-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$86,507,097.52	\$86,507,094.13	\$13.39	\$0.00
D	8220	PRESUPUESTO DE EGRESOS POR EJERCER	\$0.00	\$0.00	\$1,715,336.14	\$1,715,336.14	\$0.00	\$0.00
D	8220-02-CPDB-01-39801-1	Impuesto sobre nóminas y similares G. Corriente	\$0.00	\$0.00	\$2,340,000.00	\$2,340,000.00	\$0.00	\$0.00
D	8220-02-ISPAA-06-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$185,866.15	\$185,866.15	\$0.00	\$0.00
D	8220-09-800A-05-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$115,679.46	\$115,679.46	\$0.00	\$0.00
D	8220-09-800A-05-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$0.00	\$0.00	\$152,282.48	\$152,282.48	\$0.00	\$0.00
D	8220-09-800A-05-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$83,235.39	\$83,235.39	\$0.00	\$0.00
D	8220-09-800A-05-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$8,348.52	\$8,348.52	\$0.00	\$0.00
D	8220-09-800A-05-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$60,860.28	\$60,860.28	\$0.00	\$0.00
D	8220-09-800A-05-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$6,147.00	\$6,147.00	\$0.00	\$0.00
D	8220-09-800A-05-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
D	8220-09-800A-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$7,731.51	\$7,731.51	\$0.00	\$0.00
D	8220-09-800A-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$75,436.01	\$75,436.01	\$0.00	\$0.00
D	8220-09-800A-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$114,293.02	\$114,293.02	\$0.00	\$0.00
D	8220-09-800A-05-27101-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	8220-09-800A-05-27202-1	Materiales preventivos y de señalamientos G. Corriente	\$0.00	\$0.00	\$25,177.88	\$25,177.88	\$0.00	\$0.00
D	8220-09-800A-05-29101-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$10,837.05	\$10,837.05	\$0.00	\$0.00
D	8220-09-800A-05-29201-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
D	8220-09-800A-05-29301-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$196,276.12	\$196,276.12	\$0.00	\$0.00
D	8220-09-800A-05-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$20,467.51	\$20,467.51	\$0.00	\$0.00
D	8220-09-800A-05-29801-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$7,830.00	\$7,830.00	\$0.00	\$0.00
D	8220-09-800A-05-31301-1	Servicio de agua G. Corriente	\$0.00	\$0.00				



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

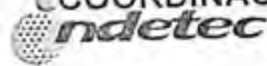
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
		COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO						
D	8220-09-800A-05-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
D	8220-09-800A-05-32303-1	Arrendamiento de fotocopadoras G. Corriente	\$0.00	\$0.00	\$45,000.00	\$45,000.00	\$0.00	\$0.00
D	8220-09-800A-05-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	8220-09-800A-05-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00
D	8220-09-800A-05-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	8220-09-800A-05-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$21,380.00	\$21,380.00	\$0.00	\$0.00
D	8220-09-800A-05-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00
D	8220-09-800A-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
D	8220-09-800A-05-34501-1	Seguros de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$45,000.00	\$45,000.00	\$0.00	\$0.00
D	8220-09-800A-05-35102-1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	\$0.00	\$0.00	\$252,408.20	\$252,408.20	\$0.00	\$0.00
D	8220-09-800A-05-35201-1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educativo y Recreativo G. Corriente	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
D	8220-09-800A-05-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$0.00	\$120,000.00	\$120,000.00	\$0.00	\$0.00
D	8220-09-800A-05-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$0.00	\$62,806.08	\$62,806.08	\$0.00	\$0.00
D	8220-09-800A-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$0.00	\$0.00	\$9,744.00	\$9,744.00	\$0.00	\$0.00
D	8220-09-800A-05-35901-1	Servicios de jardinería y fumigación G. Corriente	\$0.00	\$0.00	\$42,000.00	\$42,000.00	\$0.00	\$0.00
D	8220-09-800A-05-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	8220-09-800A-05-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$16,166.00	\$16,166.00	\$0.00	\$0.00
D	8220-09-800A-05-39207-1	Otros derechos G. Corriente	\$0.00	\$0.00	\$18,000.00	\$18,000.00	\$0.00	\$0.00
D	8220-09-800A-05-51101-2	Mobiliario G. Capital	\$0.00	\$0.00	\$258,159.40	\$258,159.40	\$0.00	\$0.00
D	8220-09-800A-05-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$131,320.00	\$131,320.00	\$0.00	\$0.00
D	8220-09-800A-05-51901-2	Equipo de administración G. Capital	\$0.00	\$0.00	\$31,313.88	\$31,313.88	\$0.00	\$0.00
D	8220-09-800A-05-52101-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
D	8220-09-800A-05-52301-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$18,560.80	\$18,560.80	\$0.00	\$0.00
D	8220-09-800A-05-52301-2	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00
D	8220-09-800A-05-56601-2	Maquinaria, equipo eléctrico y electrónico G. Capital	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00
D	8220-09-828A-01-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$70,000.00	\$70,000.00	\$0.00	\$0.00
D	8220-09-828A-01-33105-1	Servicios relacionados con procedimientos jurisdiccionales G. Corriente	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
D	8220-09-828A-01-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00
D	8220-09-828A-01-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-828A-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$10,527.00	\$10,527.00	\$0.00	\$0.00
D	8220-09-828A-01-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
D	8220-09-828A-01-35702-1	Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente	\$0.00	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00



USE SUPERVISOR
Rpt: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
Balanza de comprobación del 01/ene./2025 al 31/dic./2025
Todas las Cuentas: (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
D	8220-09-8Z8A-01-35703-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente	\$0.00	\$0.00	\$26,200.00	\$26,200.00	\$0.00	\$0.00
D	8220-09-8Z8A-01-36601-1	Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00
D	8220-09-8Z8A-01-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$96,000.00	\$95,986.61	\$13.39	\$0.00
D	8220-09-8Z8A-01-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00
D	8220-09-8Z8A-01-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00
D	8220-09-8Z8A-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00
D	8220-09-CPDA-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$18,144.72	\$18,144.72	\$0.00	\$0.00
D	8220-09-CPDA-01-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$0.00	\$0.00	\$26,449.54	\$26,449.54	\$0.00	\$0.00
D	8220-09-CPDA-01-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$7,577.50	\$7,577.50	\$0.00	\$0.00
D	8220-09-CPDA-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$238,938.33	\$238,938.33	\$0.00	\$0.00
D	8220-09-CPDA-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$44,054.35	\$44,054.35	\$0.00	\$0.00
D	8220-09-CPDA-01-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-CPDA-01-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-CPDA-01-33105-1	Servicios relacionados con procedimientos jurisdiccionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-CPDA-01-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00
D	8220-09-CPDA-01-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-CPDA-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-CPDA-01-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-CPDA-01-35702-1	Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-CPDA-01-35703-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-CPDA-01-36601-1	Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-CPDA-01-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-CPDA-01-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
 Rep: rptBalanzaComprobacion

Fecha y 17/feb./2026
 hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-09-CPDA-01-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-CPDA-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-09-CPDA-01-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$397,098.16	\$397,098.16	\$0.00	\$0.00
D	8220-09-CPDA-01-51801-2	Equipo de administración G. Capital	\$0.00	\$0.00	\$16,820.00	\$16,820.00	\$0.00	\$0.00
D	8220-09-CPDA-01-52101-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$6,032.00	\$6,032.00	\$0.00	\$0.00
D	8220-09-CPDA-01-52301-2	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$84,994.80	\$84,994.80	\$0.00	\$0.00
D	8220-09-CPDA-01-56501-2	Equipos y aparatos de comunicaciones y telecomunicaciones G. Capital	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
D	8220-09-CPDA-01-56601-2	Maquinaria, equipo eléctrico y electrónico G. Capital	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
D	8220-09-CPDB-01-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$24,928,309.43	\$24,928,309.43	\$0.00	\$0.00
D	8220-09-CPDB-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$1,746,239.49	\$1,746,239.49	\$0.00	\$0.00
D	8220-09-CPDB-01-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$855,026.49	\$855,026.49	\$0.00	\$0.00
D	8220-09-CPDB-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$4,614,550.17	\$4,614,550.17	\$0.00	\$0.00
D	8220-09-CPDB-01-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$7,415,340.61	\$7,415,340.61	\$0.00	\$0.00
D	8220-09-CPDB-01-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$338,024.67	\$338,024.67	\$0.00	\$0.00
D	8220-09-CPDB-01-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$586,428.00	\$586,428.00	\$0.00	\$0.00
D	8220-09-CPDB-01-14103-1	Aportaciones al IMSS G. Corriente	\$0.00	\$0.00	\$8,628,552.00	\$8,628,552.00	\$0.00	\$0.00
D	8220-09-CPDB-01-14303-1	Aportaciones para el fondo de pensiones G. Corriente	\$0.00	\$0.00	\$3,199,068.16	\$3,199,068.16	\$0.00	\$0.00
D	8220-09-CPDB-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$15,077,687.68	\$15,077,687.68	\$0.00	\$0.00
D	8220-09-CPDB-01-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$5,414,148.00	\$5,414,148.00	\$0.00	\$0.00
D	8220-09-CPDB-01-16101-1	Incrementos a las percepciones	\$0.00	\$0.00	\$4,839,180.00	\$4,839,180.00	\$0.00	\$0.00
D	8220-09-ISEA-07-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
D	8220-09-ISEA-07-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$42,000.00	\$42,000.00	\$0.00	\$0.00
D	8220-09-ISEA-07-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$66,000.00	\$66,000.00	\$0.00	\$0.00





Usr: supervisor

Rep: rpt(BalanzaComprobacion)

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
		COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
D	8220-09-ISEA-07-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00
D	8220-09-ISEA-07-33104-1	Otras asesorías para la operación de programas G. Corriente	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
D	8220-09-ISEA-07-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
D	8220-09-ISEA-07-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
D	8220-09-ISEA-07-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$50,148.00	\$50,148.00	\$0.00	\$0.00
D	8220-09-ISEA-07-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$2,059.71	\$2,059.71	\$0.00	\$0.00
D	8220-09-ISEA-07-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$42,000.00	\$42,000.00	\$0.00	\$0.00
D	8220-09-ISEA-07-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$28,000.00	\$28,000.00	\$0.00	\$0.00
D	8220-09-ISEA-07-37901-1	Gastos para operativos y trabajos de campo en áreas rurales G. Corriente	\$0.00	\$0.00	\$28,000.00	\$28,000.00	\$0.00	\$0.00
D	8220-09-ISEA-07-51101-2	Mobiliario G. Capital	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00
D	8220-09-ISEA-07-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
D	8220-09-ISEA-07-51901-2	Equipo de administración G. Capital	\$0.00	\$0.00	\$7,899.00	\$7,899.00	\$0.00	\$0.00
D	8220-09-ISPAA-06-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00
D	8220-09-ISPAA-06-21201-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$29,345.63	\$29,345.63	\$0.00	\$0.00
D	8220-09-ISPAA-06-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$42,000.00	\$42,000.00	\$0.00	\$0.00
D	8220-09-ISPAA-06-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$5,939.20	\$5,939.20	\$0.00	\$0.00
D	8220-09-ISPAA-06-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
D	8220-09-ISPAA-06-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$7,888.00	\$7,888.00	\$0.00	\$0.00
D	8220-09-ISPAA-06-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00
D	8220-09-ISPAA-06-33105-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$51,000.00	\$51,000.00	\$0.00	\$0.00
D	8220-09-ISPAA-06-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
D	8220-09-ISPAA-06-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
D	8220-09-ISPAA-06-37101-1	Pasajes aéreos nacionales G. Corriente	\$0.00	\$0.00	\$24,000.00	\$24,000.00	\$0.00	\$0.00
D	8220-09-ISPAA-06-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$78,000.00	\$78,000.00	\$0.00	\$0.00
D	8220-09-ISPAA-06-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$268,875.96	\$268,875.96	\$0.00	\$0.00
D	8220-09-ISPAA-06-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$7,388.04	\$7,388.04	\$0.00	\$0.00
D	8220-09-ISPAA-06-51101-2	Mobiliario G. Capital	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00
D	8220-09-ISPAA-06-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$7,334,449.78	\$6,917,591.52	\$0.00	-\$416,858.26
A	8230	MODIFICACIONES AL PRESUPUESTO DE EGRESOS APROBADO	\$0.00	\$0.00	\$0.00	\$42,287.14	\$0.00	\$42,287.14
A	8230-02-CPDB-01-39801-1	Impuesto sobre nóminas y similares G. Corriente	\$0.00	\$0.00	\$0.00	\$2,340,000.00	\$0.00	\$2,340,000.00
A	8230-02-ISPAA-06-33105-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$37,568.62	\$40,666.15	\$0.00	\$3,277.33
A	8230-09-800A-05-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$14,496.14	\$48,179.46	\$0.00	\$33,683.32
A	8230-09-800A-05-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente						



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Batalla de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Utr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
					\$0.00	\$82,282.48	\$0.00	\$82,282.48
			\$0.00	\$0.00	\$0.00	\$47,235.39	\$0.00	\$47,235.39
A	8230-09-800A-05-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00				
A	8230-09-800A-05-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$0.00	\$8,348.52	\$0.00	\$8,348.52
A	8230-09-800A-05-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$43,860.28	\$0.00	\$43,860.28
A	8230-09-800A-05-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$6,000.00	\$147.00	\$0.00	-\$5,853.00
A	8230-09-800A-05-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	-\$120.00
A	8230-09-800A-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$0.00	\$731.51	\$0.00	\$731.51
A	8230-09-800A-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$0.00	\$3,436.01	\$0.00	\$3,436.01
A	8230-09-800A-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$14,293.02	\$0.00	\$14,293.02
A	8230-09-800A-05-27101-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$6,855.24	\$0.00	\$0.00	-\$6,855.24
A	8230-09-800A-05-27202-1	Materiales preventivos y de señalamientos G. Corriente	\$0.00	\$0.00	\$6,390.00	\$18,177.88	\$0.00	\$11,787.88
A	8230-09-800A-05-29101-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$5,837.05	\$0.00	\$5,837.05
A	8230-09-800A-05-29201-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	-\$3,000.00
A	8230-09-800A-05-29301-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$126,276.12	\$0.00	\$126,276.12
A	8230-09-800A-05-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$15,650.90	\$467.51	\$0.00	-\$15,183.39
A	8230-09-800A-05-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$2,830.00	\$0.00	\$2,830.00
A	8230-09-800A-05-31301-1	Servicio de agua G. Corriente	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	-\$1,500.00
A	8230-09-800A-05-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$30,997.42	\$0.00	\$0.00	-\$30,997.42
A	8230-09-800A-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	-\$10,000.00
A	8230-09-800A-05-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	-\$25,000.00
A	8230-09-800A-05-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	-\$10,000.00
A	8230-09-800A-05-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$0.00	\$3,380.00	\$0.00	\$3,380.00
A	8230-09-800A-05-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	-\$2,500.00
A	8230-09-800A-05-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	-\$1,500.00
A	8230-09-800A-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$8,729.29	\$0.00	\$0.00	-\$8,729.29
A	8230-09-800A-05-34501-1	Seguros de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$192,408.20	\$0.00	\$192,408.20
A	8230-09-800A-05-35102-1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	-\$6,000.00
A	8230-09-800A-05-35201-1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	\$0.00	\$0.00	\$11,145.48	\$0.00	\$0.00	-\$11,145.48
A	8230-09-800A-05-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$2,806.08	\$0.00	\$2,806.08
A	8230-09-800A-05-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$0.00	\$0.00	\$144.00	\$0.00	\$144.00
A	8230-09-800A-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$0.00	\$0.00	\$36,345.00	\$0.00	\$0.00	-\$36,345.00
A	8230-09-800A-05-35901-1	Servicios de jardinería y fumigación G. Corriente	\$0.00	\$0.00	\$8,348.44	\$0.00	\$0.00	-\$8,348.44
A	8230-09-800A-05-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00				



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

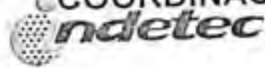
Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-09-800A-05-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$122.01	\$1,166.00	\$0.00	\$1,043.99
A	8230-09-800A-05-39207-1	Otros derechos G. Corriente	\$0.00	\$0.00	\$12,290.00	\$0.00	\$0.00	-\$12,290.00
A	8230-09-800A-05-51101-2	Mobiliario G. Capital	\$0.00	\$0.00	\$212,794.12	\$202,959.40	\$0.00	-\$9,834.72
A	8230-09-800A-05-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$100,000.00	\$31,320.00	\$0.00	-\$68,680.00
A	8230-09-800A-05-51901-2	Equipo de administración G. Capital	\$0.00	\$0.00	\$20,358.00	\$27,313.88	\$0.00	\$6,955.88
A	8230-09-800A-05-52101-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	-\$20,000.00
A	8230-09-800A-05-52301-2	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$0.00	\$18,560.80	\$0.00	\$18,560.80
A	8230-09-800A-05-56601-2	Maquinaria, equipo eléctrico y electrónico G. Capital	\$0.00	\$0.00	\$13,171.84	\$0.00	\$0.00	-\$13,171.84
A	8230-09-828A-01-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$13,241.43	\$0.00	\$0.00	-\$13,241.43
A	8230-09-828A-01-33105-1	Servicios relacionados con procedimientos jurisdiccionales G. Corriente	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	-\$2,000.00
A	8230-09-828A-01-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$47,800.00	\$0.00	\$0.00	-\$47,800.00
A	8230-09-828A-01-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-09-828A-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$5,527.00	\$0.00	\$5,527.00
A	8230-09-828A-01-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	-\$3,000.00
A	8230-09-828A-01-35702-1	Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente	\$0.00	\$0.00	\$19,700.00	\$0.00	\$0.00	-\$19,700.00
A	8230-09-828A-01-35703-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	-\$20,000.00
A	8230-09-828A-01-36601-1	Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente	\$0.00	\$0.00	\$26,200.00	\$0.00	\$0.00	-\$26,200.00
A	8230-09-828A-01-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00	-\$12,000.00
A	8230-09-828A-01-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$107.46	\$0.00	\$0.00	-\$107.46
A	8230-09-828A-01-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$60,000.00	\$0.00	\$0.00	-\$60,000.00
A	8230-09-828A-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	-\$4,000.00
A	8230-09-CPDA-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$3,560.00	\$0.00	\$0.00	-\$3,560.00
A	8230-09-CPDA-01-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$0.00	\$0.00	\$0.00	\$6,144.72	\$0.00	\$6,144.72
A	8230-09-CPDA-01-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$0.00	\$26,449.54	\$0.00	\$26,449.54
A	8230-09-CPDA-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$2,891.10	\$2,577.50	\$0.00	-\$313.60
A	8230-09-CPDA-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$58,938.33	\$0.00	\$58,938.33
A	8230-09-CPDA-01-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$11,096.10	\$14,054.35	\$0.00	\$2,958.25
A	8230-09-CPDA-01-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Batalla de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

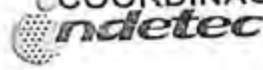
Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBatallaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
		COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-09-CPDA-01-33105-1	Servicios relacionados con procedimientos jurisdiccionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-09-CPDA-01-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	-\$15,000.00
A	8230-09-CPDA-01-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-09-CPDA-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-09-CPDA-01-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-09-CPDA-01-35702-1	Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-09-CPDA-01-35703-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-09-CPDA-01-36801-1	Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-09-CPDA-01-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-09-CPDA-01-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-09-CPDA-01-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-09-CPDA-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$0.00	\$297,098.16	\$0.00	\$297,098.16
A	8230-09-CPDA-01-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$0.00	\$16,820.00	\$0.00	\$16,820.00
A	8230-09-CPDA-01-51901-2	Equipo de administración G. Capital	\$0.00	\$0.00	\$0.00	\$6,032.00	\$0.00	\$6,032.00
A	8230-09-CPDA-01-52101-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$84,994.80	\$64,994.80	\$0.00	-\$20,000.00
A	8230-09-CPDA-01-52301-2	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	-\$3,000.00
A	8230-09-CPDA-01-56501-2	Equipos y aparatos de comunicaciones y telecomunicaciones G. Capital	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	-\$5,000.00
A	8230-09-CPDA-01-56601-2	Maquinaria, equipo eléctrico y electrónico G. Capital	\$0.00	\$0.00	\$0.00	\$1,772,930.43	\$0.00	\$1,772,930.43
A	8230-09-CPDB-01-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$0.00	\$32,663.49	\$0.00	\$32,663.49
A	8230-09-CPDB-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$0.00	\$57,244.49	\$0.00	\$57,244.49
A	8230-09-CPDB-01-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$0.00	\$130,887.17	\$0.00	\$130,887.17
A	8230-09-CPDB-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$0.00	\$130,887.17	\$0.00	\$130,887.17



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

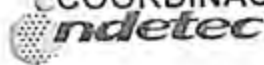
Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$478,200.61	\$0.00	\$478,200.61
A	8230-09-CPDB-01-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$25,076.67	\$0.00	\$25,076.67
A	8230-09-CPDB-01-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$49,667.99	\$0.00	\$0.00	-\$49,667.99
A	8230-09-CPDB-01-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$673,489.09	\$0.00	\$0.00	-\$673,489.09
A	8230-09-CPDB-01-14103-1	Aportaciones al IMSS G. Corriente	\$0.00	\$0.00	\$0.00	\$188,868.16	\$0.00	\$188,868.16
A	8230-09-CPDB-01-14303-1	Aportaciones para el fondo de pensiones G. Corriente	\$0.00	\$0.00	\$0.00	\$280,226.68	\$0.00	\$280,226.68
A	8230-09-CPDB-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$202,906.02	\$0.00	\$0.00	-\$202,906.02
A	8230-09-CPDB-01-15807-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$4,839,180.00	\$0.00	\$0.00	-\$4,839,180.00
A	8230-09-CPDB-01-16101-1	Incrementos a las percepciones	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	-\$5,000.00
A	8230-09-ISEA-07-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$25,424.27	\$0.00	\$0.00	-\$25,424.27
A	8230-09-ISEA-07-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$20,418.00	\$0.00	\$0.00	-\$20,418.00
A	8230-09-ISEA-07-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$14,947.04	\$0.00	\$0.00	-\$14,947.04
A	8230-09-ISEA-07-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	-\$100,000.00
A	8230-09-ISEA-07-33104-1	Otras asesorías para la operación de programas G. Corriente	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	-\$20,000.00
A	8230-09-ISEA-07-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	-\$30,000.00
A	8230-09-ISEA-07-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	-\$2,000.00
A	8230-09-ISEA-07-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$14,431.60	\$35,148.00	\$0.00	\$20,716.40
A	8230-09-ISEA-07-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$2,059.71	\$0.00	\$2,059.71
A	8230-09-ISEA-07-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$28,942.09	\$0.00	\$0.00	-\$28,942.09
A	8230-09-ISEA-07-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$28,000.00	\$0.00	\$0.00	-\$28,000.00
A	8230-09-ISEA-07-37901-1	Gastos para operativos y trabajos de campo en áreas rurales G. Corriente	\$0.00	\$0.00	\$12,168.32	\$0.00	\$0.00	-\$12,168.32
A	8230-09-ISEA-07-51101-2	Mobiliario G. Capital	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	-\$100,000.00
A	8230-09-ISEA-07-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	-\$1,000.00
A	8230-09-ISEA-07-51901-2	Equipo de administración G. Capital	\$0.00	\$0.00	\$5,000.00	\$2,899.00	\$0.00	-\$2,101.00
A	8230-09-ISP-06-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	-\$4,500.00
A	8230-09-ISP-06-21201-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$0.00	\$17,345.63	\$0.00	\$17,345.63
A	8230-09-ISP-06-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$12,024.40	\$0.00	\$0.00	-\$12,024.40
A	8230-09-ISP-06-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$0.00	\$5,939.20	\$0.00	\$5,939.20
A	8230-09-ISP-06-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$0.00	\$5,939.20	\$0.00	\$5,939.20



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de comprobación del 01/ene./2025 al 31/dic./2025

Basadas en las cuentas (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
		COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO						
A	8230-09-ISPA-06-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$60.38	\$0.00	\$0.00	-\$60.38
A	8230-09-ISPA-06-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$7,888.00	\$0.00	\$7,888.00
A	8230-09-ISPA-06-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	-\$25,000.00
A	8230-09-ISPA-06-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$10,500.00	\$0.00	\$0.00	-\$10,500.00
A	8230-09-ISPA-06-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$605.60	\$0.00	\$0.00	-\$605.60
A	8230-09-ISPA-06-37101-1	Pasajes aéreos nacionales G. Corriente	\$0.00	\$0.00	\$13,617.00	\$0.00	\$0.00	-\$13,617.00
A	8230-09-ISPA-06-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$16,958.26	\$0.00	\$0.00	-\$16,958.26
A	8230-09-ISPA-06-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$7,476.85	\$0.00	\$0.00	-\$7,476.85
A	8230-09-ISPA-06-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$16,637.28	\$68,875.96	\$0.00	\$52,238.68
A	8230-09-ISPA-06-51101-2	Mobiliario G. Capital	\$0.00	\$0.00	\$0.00	\$7,388.04	\$0.00	\$7,388.04
A	8230-09-ISPA-06-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	-\$100,000.00
D	8240	PRESUPUESTO DE EGRESOS COMPROMETIDO	\$0.00	\$0.00	\$79,172,634.35	\$79,172,634.35	\$0.00	\$0.00
D	8240-02-CPDB-01-39801-1	Impuesto sobre nóminas y similares G. Corriente	\$0.00	\$0.00	\$1,715,336.14	\$1,715,336.14	\$0.00	\$0.00
D	8240-02-ISPA-06-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$2,340,000.00	\$2,340,000.00	\$0.00	\$0.00
D	8240-09-800A-05-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$148,277.33	\$148,277.33	\$0.00	\$0.00
D	8240-09-800A-05-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$0.00	\$0.00	\$101,183.32	\$101,183.32	\$0.00	\$0.00
D	8240-09-800A-05-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$152,282.48	\$152,282.48	\$0.00	\$0.00
D	8240-09-800A-05-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$83,235.39	\$83,235.39	\$0.00	\$0.00
D	8240-09-800A-05-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$8,348.52	\$8,348.52	\$0.00	\$0.00
D	8240-09-800A-05-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$60,860.28	\$60,860.28	\$0.00	\$0.00
D	8240-09-800A-05-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$147.00	\$147.00	\$0.00	\$0.00
D	8240-09-800A-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$2,880.00	\$2,880.00	\$0.00	\$0.00
D	8240-09-800A-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$7,731.51	\$7,731.51	\$0.00	\$0.00
D	8240-09-800A-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$75,436.01	\$75,436.01	\$0.00	\$0.00
D	8240-09-800A-05-27101-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$114,293.02	\$114,293.02	\$0.00	\$0.00
D	8240-09-800A-05-27202-1	Materiales preventivos y de señalamientos G. Corriente	\$0.00	\$0.00	\$3,144.76	\$3,144.76	\$0.00	\$0.00
D	8240-09-800A-05-29101-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$18,787.88	\$18,787.88	\$0.00	\$0.00
D	8240-09-800A-05-29201-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$10,837.05	\$10,837.05	\$0.00	\$0.00
D	8240-09-800A-05-29301-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-800A-05-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$196,276.12	\$196,276.12	\$0.00	\$0.00
D	8240-09-800A-05-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$4,816.61	\$4,816.61	\$0.00	\$0.00
D	8240-09-800A-05-31301-1	Servicio de agua G. Corriente	\$0.00	\$0.00	\$7,830.00	\$7,830.00	\$0.00	\$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-800A-05-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$14,002.58	\$14,002.58	\$0.00	\$0.00
D	8240-09-800A-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-800A-05-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-800A-05-33108-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-800A-05-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$21,380.00	\$21,380.00	\$0.00	\$0.00
D	8240-09-800A-05-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-800A-05-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-800A-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$36,270.71	\$36,270.71	\$0.00	\$0.00
D	8240-09-800A-05-34501-1	Seguros de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$252,408.20	\$252,408.20	\$0.00	\$0.00
D	8240-09-800A-05-35102-1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-800A-05-35201-1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	\$0.00	\$0.00	\$108,854.52	\$108,854.52	\$0.00	\$0.00
D	8240-09-800A-05-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$0.00	\$62,806.08	\$62,806.08	\$0.00	\$0.00
D	8240-09-800A-05-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$0.00	\$9,744.00	\$9,744.00	\$0.00	\$0.00
D	8240-09-800A-05-35801-1	Servicios de limpieza y Manejo de desechos G. Corriente	\$0.00	\$0.00	\$5,655.00	\$5,655.00	\$0.00	\$0.00
D	8240-09-800A-05-35901-1	Servicios de jardinería y fumigación G. Corriente	\$0.00	\$0.00	\$1,651.56	\$1,651.56	\$0.00	\$0.00
D	8240-09-800A-05-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$16,043.99	\$16,043.99	\$0.00	\$0.00
D	8240-09-800A-05-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$5,710.00	\$5,710.00	\$0.00	\$0.00
D	8240-09-800A-05-39207-1	Otros derachos G. Corriente	\$0.00	\$0.00	\$45,365.28	\$45,365.28	\$0.00	\$0.00
D	8240-09-800A-05-51101-2	Mobiliario G. Capital	\$0.00	\$0.00	\$31,320.00	\$31,320.00	\$0.00	\$0.00
D	8240-09-800A-05-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$10,955.88	\$10,955.88	\$0.00	\$0.00
D	8240-09-800A-05-51801-2	Equipo de administración G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-800A-05-52101-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$18,560.80	\$18,560.80	\$0.00	\$0.00
D	8240-09-800A-05-52301-2	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$1,828.16	\$1,828.16	\$0.00	\$0.00
D	8240-09-800A-05-56601-2	Maquinaria, equipo eléctrico y electrónico G. Capital	\$0.00	\$0.00	\$56,758.57	\$56,758.57	\$0.00	\$0.00
D	8240-09-828A-01-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-828A-01-33105-1	Servicios relacionados con procedimientos jurisdiccionales G. Corriente	\$0.00	\$0.00	\$52,200.00	\$52,200.00	\$0.00	\$0.00
D	8240-09-828A-01-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-828A-01-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$10,527.00	\$10,527.00	\$0.00	\$0.00
D	8240-09-828A-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-828A-01-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$0.00	\$20,300.00	\$20,300.00	\$0.00	\$0.00
D	8240-09-828A-01-35702-1	Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente	\$0.00	\$0.00				





Usr supervisor
Reg rptBalanzaComprobacion



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
		COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-828A-01-35703-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-828A-01-36601-1	Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-828A-01-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-828A-01-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$95,879.15	\$95,879.15	\$0.00	\$0.00
D	8240-09-828A-01-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-828A-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-CPDA-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$440.00	\$440.00	\$0.00	\$0.00
D	8240-09-CPDA-01-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$0.00	\$0.00	\$18,144.72	\$18,144.72	\$0.00	\$0.00
D	8240-09-CPDA-01-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$26,449.54	\$26,449.54	\$0.00	\$0.00
D	8240-09-CPDA-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$4,686.40	\$4,686.40	\$0.00	\$0.00
D	8240-09-CPDA-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$238,938.33	\$238,938.33	\$0.00	\$0.00
D	8240-09-CPDA-01-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$32,958.25	\$32,958.25	\$0.00	\$0.00
D	8240-09-CPDA-01-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-CPDA-01-33105-1	Servicios relacionados con procedimientos jurisdiccionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-CPDA-01-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-CPDA-01-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-CPDA-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-CPDA-01-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-CPDA-01-35702-1	Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-CPDA-01-35703-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-CPDA-01-36601-1	Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-CPDA-01-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-CPDA-01-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO



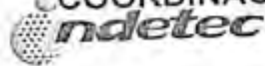
Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión 17/feb./2026 02:20 p. m.

Usu: supervisor
Rep: rptBalanzaComprobación

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-CPDA-01-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-CPDA-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$397,098.16	\$397,098.16	\$0.00	\$0.00
D	8240-09-CPDA-01-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$16,820.00	\$16,820.00	\$0.00	\$0.00
D	8240-09-CPDA-01-51901-2	Equipo de administración G. Capital	\$0.00	\$0.00	\$6,032.00	\$6,032.00	\$0.00	\$0.00
D	8240-09-CPDA-01-52101-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-CPDA-01-52301-2	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-CPDA-01-56501-2	Equipos y aparatos de comunicaciones y telecomunicaciones G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-CPDA-01-56601-2	Maquinaria, equipo eléctrico y electrónico G. Capital	\$0.00	\$0.00	\$24,928,309.43	\$24,928,309.43	\$0.00	\$0.00
D	8240-09-CPDB-01-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$1,746,239.49	\$1,746,239.49	\$0.00	\$0.00
D	8240-09-CPDB-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$855,026.49	\$855,026.49	\$0.00	\$0.00
D	8240-09-CPDB-01-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$4,614,550.17	\$4,614,550.17	\$0.00	\$0.00
D	8240-09-CPDB-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$7,415,340.61	\$7,415,340.61	\$0.00	\$0.00
D	8240-09-CPDB-01-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$338,024.67	\$338,024.67	\$0.00	\$0.00
D	8240-09-CPDB-01-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$536,760.01	\$536,760.01	\$0.00	\$0.00
D	8240-09-CPDB-01-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$7,955,062.91	\$7,955,062.91	\$0.00	\$0.00
D	8240-09-CPDB-01-14103-1	Aportaciones al IMSS G. Corriente	\$0.00	\$0.00	\$3,199,068.16	\$3,199,068.16	\$0.00	\$0.00
D	8240-09-CPDB-01-14303-1	Aportaciones para el fondo de pensiones G. Corriente	\$0.00	\$0.00	\$15,077,687.68	\$15,077,687.68	\$0.00	\$0.00
D	8240-09-CPDB-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$5,211,241.98	\$5,211,241.98	\$0.00	\$0.00
D	8240-09-CPDB-01-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-CPDB-01-16101-1	Incrementos a las percepciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-ISEA-07-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$16,575.73	\$16,575.73	\$0.00	\$0.00
D	8240-09-ISEA-07-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$45,582.00	\$45,582.00	\$0.00	\$0.00
D	8240-09-ISEA-07-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00				



Usu: supervisor
Rep: rptBalanzaComprobación

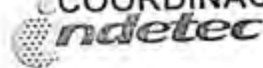


COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Fondos de cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025
hora de Impresión 02:20 p. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
		COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO						
D	8240-09-ISEA-07-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$5,052.96	\$5,052.96	\$0.00	\$0.00
D	8240-09-ISEA-07-33104-1	Otras asesorías para la operación de programas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-ISEA-07-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-ISEA-07-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-ISEA-07-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$35,716.40	\$35,716.40	\$0.00	\$0.00
D	8240-09-ISEA-07-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$2,059.71	\$2,059.71	\$0.00	\$0.00
D	8240-09-ISEA-07-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$13,057.91	\$13,057.91	\$0.00	\$0.00
D	8240-09-ISEA-07-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-ISEA-07-37901-1	Gastos para operativos y trabajos de campo en áreas rurales G. Corriente	\$0.00	\$0.00	\$15,831.68	\$15,831.68	\$0.00	\$0.00
D	8240-09-ISEA-07-51101-2	Mobiliario G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-ISEA-07-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-ISEA-07-51901-2	Equipo de administración G. Capital	\$0.00	\$0.00	\$2,899.00	\$2,899.00	\$0.00	\$0.00
D	8240-09-ISPAA-06-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-ISPAA-06-21201-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$29,345.63	\$29,345.63	\$0.00	\$0.00
D	8240-09-ISPAA-06-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$29,975.60	\$29,975.60	\$0.00	\$0.00
D	8240-09-ISPAA-06-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$5,939.20	\$5,939.20	\$0.00	\$0.00
D	8240-09-ISPAA-06-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$439.62	\$439.62	\$0.00	\$0.00
D	8240-09-ISPAA-06-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$7,888.00	\$7,888.00	\$0.00	\$0.00
D	8240-09-ISPAA-06-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-ISPAA-06-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$40,500.00	\$40,500.00	\$0.00	\$0.00
D	8240-09-ISPAA-06-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$29,394.40	\$29,394.40	\$0.00	\$0.00
D	8240-09-ISPAA-06-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$6,383.00	\$6,383.00	\$0.00	\$0.00
D	8240-09-ISPAA-06-37101-1	Pasajes aéreos nacionales G. Corriente	\$0.00	\$0.00	\$7,041.74	\$7,041.74	\$0.00	\$0.00
D	8240-09-ISPAA-06-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$70,521.15	\$70,521.15	\$0.00	\$0.00
D	8240-09-ISPAA-06-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$252,238.68	\$252,238.68	\$0.00	\$0.00
D	8240-09-ISPAA-06-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$7,388.04	\$7,388.04	\$0.00	\$0.00
D	8240-09-ISPAA-06-51101-2	Mobiliario G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-09-ISPAA-06-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$79,172,634.35	\$79,172,634.35	\$0.00	\$0.00
D	8250	PRESUPUESTO DE EGRESOS DEVENGADO	\$0.00	\$0.00	\$1,715,336.14	\$1,715,336.14	\$0.00	\$0.00
D	8250-02-CPDB-01-39801-1	Impuesto sobre nóminas y similares G. Corriente	\$0.00	\$0.00	\$2,340,000.00	\$2,340,000.00	\$0.00	\$0.00
D	8250-02-ISPAA-06-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$148,277.33	\$148,277.33	\$0.00	\$0.00
D	8250-09-800A-05-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$101,183.32	\$101,183.32	\$0.00	\$0.00
D	8250-09-800A-05-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$0.00	\$0.00				



Usr: supervisor
Rep: rptBalanzaComprobación



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Batalla de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión 17/feb./2025 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$152,282.48	\$152,282.48	\$0.00	\$0.00
D	8250-09-800A-05-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$83,235.39	\$83,235.39	\$0.00	\$0.00
D	8250-09-800A-05-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$8,348.52	\$8,348.52	\$0.00	\$0.00
D	8250-09-800A-05-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$60,860.28	\$60,860.28	\$0.00	\$0.00
D	8250-09-800A-05-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$147.00	\$147.00	\$0.00	\$0.00
D	8250-09-800A-05-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$2,880.00	\$2,880.00	\$0.00	\$0.00
D	8250-09-800A-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$7,731.51	\$7,731.51	\$0.00	\$0.00
D	8250-09-800A-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$75,436.01	\$75,436.01	\$0.00	\$0.00
D	8250-09-800A-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$114,293.02	\$114,293.02	\$0.00	\$0.00
D	8250-09-800A-05-27101-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$3,144.76	\$3,144.76	\$0.00	\$0.00
D	8250-09-800A-05-27202-1	Materiales preventivos y de señalamientos G. Corriente	\$0.00	\$0.00	\$16,787.88	\$16,787.88	\$0.00	\$0.00
D	8250-09-800A-05-29101-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$10,837.05	\$10,837.05	\$0.00	\$0.00
D	8250-09-800A-05-29201-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-800A-05-29301-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$196,276.12	\$196,276.12	\$0.00	\$0.00
D	8250-09-800A-05-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$4,816.61	\$4,816.61	\$0.00	\$0.00
D	8250-09-800A-05-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$7,830.00	\$7,830.00	\$0.00	\$0.00
D	8250-09-800A-05-31301-1	Servicio de agua G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-800A-05-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$14,002.58	\$14,002.58	\$0.00	\$0.00
D	8250-09-800A-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-800A-05-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-800A-05-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-800A-05-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$21,380.00	\$21,380.00	\$0.00	\$0.00
D	8250-09-800A-05-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-800A-05-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-800A-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$36,270.71	\$36,270.71	\$0.00	\$0.00
D	8250-09-800A-05-34501-1	Seguros de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$252,408.20	\$252,408.20	\$0.00	\$0.00
D	8250-09-800A-05-35102-1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-800A-05-35201-1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	\$0.00	\$0.00	\$108,854.52	\$108,854.52	\$0.00	\$0.00
D	8250-09-800A-05-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$0.00	\$62,806.08	\$62,806.08	\$0.00	\$0.00
D	8250-09-800A-05-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$0.00	\$9,744.00	\$9,744.00	\$0.00	\$0.00
D	8250-09-800A-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	\$0.00	\$0.00	\$5,655.00	\$5,655.00	\$0.00	\$0.00
D	8250-09-800A-05-35901-1	Servicios de jardinería y fumigación G. Corriente	\$0.00	\$0.00	\$1,651.56	\$1,651.56	\$0.00	\$0.00
D	8250-09-800A-05-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00				



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

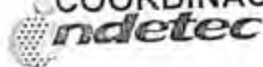
Fecha y 17/feb./2025

hora de Impresión 02:20 p. m.

Utr - supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
					\$16,043.99	\$16,043.99	\$0.00	\$0.00
D	8250-09-800A-05-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$5,710.00	\$5,710.00	\$0.00	\$0.00
D	8250-09-800A-05-39207-1	Otros derechos G. Corriente	\$0.00	\$0.00	\$45,365.28	\$45,365.28	\$0.00	\$0.00
D	8250-09-800A-05-51101-2	Mobiliario G. Capital	\$0.00	\$0.00	\$31,320.00	\$31,320.00	\$0.00	\$0.00
D	8250-09-800A-05-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$10,955.88	\$10,955.88	\$0.00	\$0.00
D	8250-09-800A-05-51901-2	Equipo de administración G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-800A-05-52101-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$18,560.80	\$18,560.80	\$0.00	\$0.00
D	8250-09-800A-05-52301-2	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$1,828.16	\$1,828.16	\$0.00	\$0.00
D	8250-09-800A-05-56601-2	Maquinaria, equipo eléctrico y electrónico G. Capital	\$0.00	\$0.00	\$56,758.57	\$56,758.57	\$0.00	\$0.00
D	8250-09-828A-01-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-828A-01-33105-1	Servicios relacionados con procedimientos jurisdiccionales G. Corriente	\$0.00	\$0.00	\$52,200.00	\$52,200.00	\$0.00	\$0.00
D	8250-09-828A-01-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-828A-01-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$10,527.00	\$10,527.00	\$0.00	\$0.00
D	8250-09-828A-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-828A-01-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$0.00	\$20,300.00	\$20,300.00	\$0.00	\$0.00
D	8250-09-828A-01-35702-1	Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-828A-01-35703-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-828A-01-36601-1	Servicios de creación y difusión de contenidos exclusivamente a través de Internet G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-828A-01-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$95,879.15	\$95,879.15	\$0.00	\$0.00
D	8250-09-828A-01-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-828A-01-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-828A-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$440.00	\$440.00	\$0.00	\$0.00
D	8250-09-CPDA-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$18,144.72	\$18,144.72	\$0.00	\$0.00
D	8250-09-CPDA-01-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$0.00	\$0.00	\$26,449.54	\$26,449.54	\$0.00	\$0.00
D	8250-09-CPDA-01-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$4,686.40	\$4,686.40	\$0.00	\$0.00
D	8250-09-CPDA-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$238,938.33	\$238,938.33	\$0.00	\$0.00
D	8250-09-CPDA-01-25103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$32,958.25	\$32,958.25	\$0.00	\$0.00
D	8250-09-CPDA-01-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-CPDA-01-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Utr supervisor
Rep rptBalanzaComprobación



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2025
hora de impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
					\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-CPDA-01-33105-1	Servicios relacionados con procedimientos jurisdiccionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-CPDA-01-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-CPDA-01-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-CPDA-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-CPDA-01-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-CPDA-01-35702-1	Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-CPDA-01-35703-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-CPDA-01-36601-1	Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-CPDA-01-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-CPDA-01-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-CPDA-01-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-CPDA-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$397,098.16	\$397,098.16	\$0.00	\$0.00
D	8250-09-CPDA-01-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$16,820.00	\$16,820.00	\$0.00	\$0.00
D	8250-09-CPDA-01-51901-2	Equipo de administración G. Capital	\$0.00	\$0.00	\$6,032.00	\$6,032.00	\$0.00	\$0.00
D	8250-09-CPDA-01-52101-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-CPDA-01-52301-2	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-CPDA-01-56501-2	Equipos y aparatos de comunicaciones y telecomunicaciones G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-CPDA-01-56601-2	Maquinaria, equipo eléctrico y electrónico G. Capital	\$0.00	\$0.00	\$24,928,309.43	\$24,928,309.43	\$0.00	\$0.00
D	8250-09-CPDB-01-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$1,746,239.49	\$1,746,239.49	\$0.00	\$0.00
D	8250-09-CPDB-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$855,026.49	\$855,026.49	\$0.00	\$0.00
D	8250-09-CPDB-01-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$4,614,550.17	\$4,614,550.17	\$0.00	\$0.00
D	8250-09-CPDB-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00				



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Utr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
					\$7,415,340.61	\$7,415,340.61	\$0.00	\$0.00
D	8250-09-CPDB-01-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00				
D	8250-09-CPDB-01-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$338,024.67	\$338,024.67	\$0.00	\$0.00
D	8250-09-CPDB-01-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$536,760.01	\$536,760.01	\$0.00	\$0.00
D	8250-09-CPDB-01-14103-1	Aportaciones al IMSS G. Corriente	\$0.00	\$0.00	\$7,955,062.91	\$7,955,062.91	\$0.00	\$0.00
D	8250-09-CPDB-01-14103-1	Aportaciones para el fondo de pensiones G. Corriente	\$0.00	\$0.00	\$3,199,068.16	\$3,199,068.16	\$0.00	\$0.00
D	8250-09-CPDB-01-14303-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$15,077,687.68	\$15,077,687.68	\$0.00	\$0.00
D	8250-09-CPDB-01-15401-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$5,211,241.98	\$5,211,241.98	\$0.00	\$0.00
D	8250-09-CPDB-01-15907-1	Incrementos a las percepciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-CPDB-01-16101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-ISEA-07-21101-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$16,575.73	\$16,575.73	\$0.00	\$0.00
D	8250-09-ISEA-07-22104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$45,582.00	\$45,582.00	\$0.00	\$0.00
D	8250-09-ISEA-07-26103-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$5,052.96	\$5,052.96	\$0.00	\$0.00
D	8250-09-ISEA-07-32701-1	Otras asesorías para la operación de programas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-ISEA-07-33104-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-ISEA-07-33301-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-ISEA-07-33401-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-ISEA-07-33602-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$35,716.40	\$35,716.40	\$0.00	\$0.00
D	8250-09-ISEA-07-33604-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$2,059.71	\$2,059.71	\$0.00	\$0.00
D	8250-09-ISEA-07-37201-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$13,057.91	\$13,057.91	\$0.00	\$0.00
D	8250-09-ISEA-07-37501-1	Gastos para operativos y trabajos de campo en áreas rurales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-ISEA-07-37901-1	Mobiliario G. Capital	\$0.00	\$0.00	\$15,831.68	\$15,831.68	\$0.00	\$0.00
D	8250-09-ISEA-07-51101-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-ISEA-07-51501-2	Equipo de administración G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-ISEA-07-51901-2	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$2,899.00	\$2,899.00	\$0.00	\$0.00
D	8250-09-ISPAA-06-21101-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-ISPAA-06-21201-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$29,345.63	\$29,345.63	\$0.00	\$0.00
D	8250-09-ISPAA-06-22104-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$29,975.60	\$29,975.60	\$0.00	\$0.00
D	8250-09-ISPAA-06-26103-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$5,939.20	\$5,939.20	\$0.00	\$0.00
D	8250-09-ISPAA-06-29401-1							



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Upr supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
					\$439.62	\$439.62	\$0.00	\$0.00
D	8250-09-ISPAA-06-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$7,888.00	\$7,888.00	\$0.00	\$0.00
D	8250-09-ISPAA-06-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-ISPAA-06-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$40,500.00	\$40,500.00	\$0.00	\$0.00
D	8250-09-ISPAA-06-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$29,394.40	\$29,394.40	\$0.00	\$0.00
D	8250-09-ISPAA-06-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$6,383.00	\$6,383.00	\$0.00	\$0.00
D	8250-09-ISPAA-06-37101-1	Pasajes aéreos nacionales G. Corriente	\$0.00	\$0.00	\$7,041.74	\$7,041.74	\$0.00	\$0.00
D	8250-09-ISPAA-06-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$70,521.15	\$70,521.15	\$0.00	\$0.00
D	8250-09-ISPAA-06-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$252,238.68	\$252,238.68	\$0.00	\$0.00
D	8250-09-ISPAA-06-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$7,388.04	\$7,388.04	\$0.00	\$0.00
D	8250-09-ISPAA-06-51101-2	Mobiliario G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-09-ISPAA-06-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$79,172,634.35	\$79,172,634.35	\$0.00	\$0.00
D	8260	PRESUPUESTO DE EGRESOS EJERCIDO	\$0.00	\$0.00	\$1,715,336.14	\$1,715,336.14	\$0.00	\$0.00
D	8260-02-CPDB-01-39801-1	Impuesto sobre nóminas y similares G. Corriente	\$0.00	\$0.00	\$2,340,000.00	\$2,340,000.00	\$0.00	\$0.00
D	8260-02-ISPAA-06-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$148,277.33	\$148,277.33	\$0.00	\$0.00
D	8260-09-800A-05-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$101,183.32	\$101,183.32	\$0.00	\$0.00
D	8260-09-800A-05-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$0.00	\$0.00	\$152,282.48	\$152,282.48	\$0.00	\$0.00
D	8260-09-800A-05-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$83,235.39	\$83,235.39	\$0.00	\$0.00
D	8260-09-800A-05-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$8,348.52	\$8,348.52	\$0.00	\$0.00
D	8260-09-800A-05-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$60,860.28	\$60,860.28	\$0.00	\$0.00
D	8260-09-800A-05-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$147.00	\$147.00	\$0.00	\$0.00
D	8260-09-800A-05-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$2,880.00	\$2,880.00	\$0.00	\$0.00
D	8260-09-800A-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$7,731.51	\$7,731.51	\$0.00	\$0.00
D	8260-09-800A-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$75,436.01	\$75,436.01	\$0.00	\$0.00
D	8260-09-800A-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$114,293.02	\$114,293.02	\$0.00	\$0.00
D	8260-09-800A-05-27101-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$3,144.76	\$3,144.76	\$0.00	\$0.00
D	8260-09-800A-05-27202-1	Materiales preventivos y de señalamientos G. Corriente	\$0.00	\$0.00	\$18,787.88	\$18,787.88	\$0.00	\$0.00
D	8260-09-800A-05-29101-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$10,837.05	\$10,837.05	\$0.00	\$0.00
D	8260-09-800A-05-29201-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-800A-05-29301-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$196,276.12	\$196,276.12	\$0.00	\$0.00
D	8260-09-800A-05-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$4,816.61	\$4,816.61	\$0.00	\$0.00
D	8260-09-800A-05-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$7,830.00	\$7,830.00	\$0.00	\$0.00
D	8260-09-800A-05-31301-1	Servicio de agua G. Corriente	\$0.00	\$0.00				



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

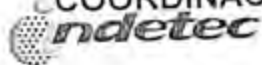
Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Usu: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
					\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-800A-05-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$14,002.58	\$14,002.58	\$0.00	\$0.00
D	8260-09-800A-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-800A-05-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-800A-05-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-800A-05-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$21,380.00	\$21,380.00	\$0.00	\$0.00
D	8260-09-800A-05-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-800A-05-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-800A-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$36,270.71	\$36,270.71	\$0.00	\$0.00
D	8260-09-800A-05-34501-1	Seguros de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$252,408.20	\$252,408.20	\$0.00	\$0.00
D	8260-09-800A-05-35102-1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-800A-05-35201-1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educativo y Recreativo G. Corriente	\$0.00	\$0.00	\$108,854.52	\$108,854.52	\$0.00	\$0.00
D	8260-09-800A-05-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$0.00	\$62,806.08	\$62,806.08	\$0.00	\$0.00
D	8260-09-800A-05-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$0.00	\$9,744.00	\$9,744.00	\$0.00	\$0.00
D	8260-09-800A-05-35801-1	Servicios de limpieza y Manejo de desechos G. Corriente	\$0.00	\$0.00	\$5,655.00	\$5,655.00	\$0.00	\$0.00
D	8260-09-800A-05-35901-1	Servicios de jardinería y fumigación G. Corriente	\$0.00	\$0.00	\$1,651.56	\$1,651.56	\$0.00	\$0.00
D	8260-09-800A-05-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$16,043.99	\$16,043.99	\$0.00	\$0.00
D	8260-09-800A-05-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$5,710.00	\$5,710.00	\$0.00	\$0.00
D	8260-09-800A-05-39207-1	Otros derechos G. Corriente	\$0.00	\$0.00	\$45,365.28	\$45,365.28	\$0.00	\$0.00
D	8260-09-800A-05-51101-2	Mobiliario G. Capital	\$0.00	\$0.00	\$31,320.00	\$31,320.00	\$0.00	\$0.00
D	8260-09-800A-05-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$10,955.88	\$10,955.88	\$0.00	\$0.00
D	8260-09-800A-05-51901-2	Equipo de administración G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-800A-05-52101-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$18,560.80	\$18,560.80	\$0.00	\$0.00
D	8260-09-800A-05-52301-2	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$1,828.16	\$1,828.16	\$0.00	\$0.00
D	8260-09-800A-05-56601-2	Maquinaria, equipo eléctrico y electrónico G. Capital	\$0.00	\$0.00	\$56,758.57	\$56,758.57	\$0.00	\$0.00
D	8260-09-828A-01-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-828A-01-33105-1	Servicios relacionados con procedimientos jurisdiccionales G. Corriente	\$0.00	\$0.00	\$52,200.00	\$52,200.00	\$0.00	\$0.00
D	8260-09-828A-01-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-828A-01-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$10,527.00	\$10,527.00	\$0.00	\$0.00
D	8260-09-828A-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-828A-01-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$0.00	\$20,300.00	\$20,300.00	\$0.00	\$0.00
D	8260-09-828A-01-35702-1	Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente	\$0.00	\$0.00				



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO



Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de impresión 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL EST.
DE MICHOACÁN DE OCAMPO

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-8Z8A-01-35703-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-8Z8A-01-36601-1	Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-8Z8A-01-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$95,879.15	\$95,879.15	\$0.00	\$0.00
D	8260-09-8Z8A-01-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-8Z8A-01-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-8Z8A-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$440.00	\$440.00	\$0.00	\$0.00
D	8260-09-CPDA-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$18,144.72	\$18,144.72	\$0.00	\$0.00
D	8260-09-CPDA-01-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$0.00	\$0.00	\$26,449.54	\$26,449.54	\$0.00	\$0.00
D	8260-09-CPDA-01-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$4,686.40	\$4,686.40	\$0.00	\$0.00
D	8260-09-CPDA-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$238,938.33	\$238,938.33	\$0.00	\$0.00
D	8260-09-CPDA-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$32,958.25	\$32,958.25	\$0.00	\$0.00
D	8260-09-CPDA-01-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-CPDA-01-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-CPDA-01-33105-1	Servicios relacionados con procedimientos jurisdiccionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-CPDA-01-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-CPDA-01-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-CPDA-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-CPDA-01-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-CPDA-01-35702-1	Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-CPDA-01-35703-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-CPDA-01-36601-1	Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-CPDA-01-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-CPDA-01-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO



Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de impresión 02:20 p. m.

Uso: supervisor.
Rep: rptBalanzaComprobación

COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-CPDA-01-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-CPDA-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-CPDA-01-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$397,098.16	\$397,098.16	\$0.00	\$0.00
D	8260-09-CPDA-01-51901-2	Equipo de administración G. Capital	\$0.00	\$0.00	\$16,820.00	\$16,820.00	\$0.00	\$0.00
D	8260-09-CPDA-01-52101-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$6,032.00	\$6,032.00	\$0.00	\$0.00
D	8260-09-CPDA-01-52301-2	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-CPDA-01-56501-2	Equipos y aparatos de comunicaciones y telecomunicaciones G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-CPDA-01-56601-2	Maquinaria, equipo eléctrico y electrónico G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-CPDB-01-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$24,928,309.43	\$24,928,309.43	\$0.00	\$0.00
D	8260-09-CPDB-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$1,746,239.49	\$1,746,239.49	\$0.00	\$0.00
D	8260-09-CPDB-01-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$855,026.49	\$855,026.49	\$0.00	\$0.00
D	8260-09-CPDB-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$4,614,550.17	\$4,614,550.17	\$0.00	\$0.00
D	8260-09-CPDB-01-13414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$7,415,340.61	\$7,415,340.61	\$0.00	\$0.00
D	8260-09-CPDB-01-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$338,024.67	\$338,024.67	\$0.00	\$0.00
D	8260-09-CPDB-01-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$536,760.01	\$536,760.01	\$0.00	\$0.00
D	8260-09-CPDB-01-14103-1	Aportaciones al IMSS G. Corriente	\$0.00	\$0.00	\$7,955,062.91	\$7,955,062.91	\$0.00	\$0.00
D	8260-09-CPDB-01-14303-1	Aportaciones para el fondo de pensiones G. Corriente	\$0.00	\$0.00	\$3,199,068.16	\$3,199,068.16	\$0.00	\$0.00
D	8260-09-CPDB-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$15,077,687.68	\$15,077,687.68	\$0.00	\$0.00
D	8260-09-CPDB-01-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$5,211,241.98	\$5,211,241.98	\$0.00	\$0.00
D	8260-09-CPDB-01-16101-1	Incrementos a las percepciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-ISEA-07-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-ISEA-07-22101-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$16,575.73	\$16,575.73	\$0.00	\$0.00
D	8260-09-ISEA-07-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$45,582.00	\$45,582.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

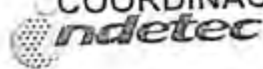
hora de Impresión 02:20 p. m.

Uar: supervisor

Rep: rptBalanzaComprobación

COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-09-ISEA-07-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$5,052.96	\$5,052.96	\$0.00	\$0.00
D	8260-09-ISEA-07-33104-1	Otras asesorías para la operación de programas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-ISEA-07-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-ISEA-07-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-ISEA-07-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-ISEA-07-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$35,716.40	\$35,716.40	\$0.00	\$0.00
D	8260-09-ISEA-07-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$2,059.71	\$2,059.71	\$0.00	\$0.00
D	8260-09-ISEA-07-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$13,057.91	\$13,057.91	\$0.00	\$0.00
D	8260-09-ISEA-07-37901-1	Gastos para operativos y trabajos de campo en áreas rurales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-ISEA-07-51101-2	Mobiliario G. Capital	\$0.00	\$0.00	\$15,831.68	\$15,831.68	\$0.00	\$0.00
D	8260-09-ISEA-07-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-ISEA-07-51901-2	Equipo de administración G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-ISPAA-06-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$2,899.00	\$2,899.00	\$0.00	\$0.00
D	8260-09-ISPAA-06-21201-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-ISPAA-06-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$29,345.63	\$29,345.63	\$0.00	\$0.00
D	8260-09-ISPAA-06-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$29,975.60	\$29,975.60	\$0.00	\$0.00
D	8260-09-ISPAA-06-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$5,939.20	\$5,939.20	\$0.00	\$0.00
D	8260-09-ISPAA-06-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$439.62	\$439.62	\$0.00	\$0.00
D	8260-09-ISPAA-06-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$7,888.00	\$7,888.00	\$0.00	\$0.00
D	8260-09-ISPAA-06-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-09-ISPAA-06-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$40,500.00	\$40,500.00	\$0.00	\$0.00
D	8260-09-ISPAA-06-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$29,394.40	\$29,394.40	\$0.00	\$0.00
D	8260-09-ISPAA-06-37101-1	Pasajes aéreos nacionales G. Corriente	\$0.00	\$0.00	\$6,383.00	\$6,383.00	\$0.00	\$0.00
D	8260-09-ISPAA-06-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$7,041.74	\$7,041.74	\$0.00	\$0.00
D	8260-09-ISPAA-06-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$70,521.15	\$70,521.15	\$0.00	\$0.00
D	8260-09-ISPAA-06-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$252,238.68	\$252,238.68	\$0.00	\$0.00
D	8260-09-ISPAA-06-51101-2	Mobiliario G. Capital	\$0.00	\$0.00	\$7,388.04	\$7,388.04	\$0.00	\$0.00
D	8260-09-ISPAA-06-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270	PRESUPUESTO DE EGRESOS PAGADO	\$0.00	\$0.00	\$79,172,634.35	\$0.00	\$79,172,634.35	\$0.00
D	8270-02-CPDR-01-39801-1	Impuesto sobre nóminas y similares G. Corriente	\$0.00	\$0.00	\$1,715,336.14	\$0.00	\$1,715,336.14	\$0.00
D	8270-02-ISPAA-06-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$2,340,000.00	\$0.00	\$2,340,000.00	\$0.00
D	8270-09-800A-06-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$148,277.33	\$0.00	\$148,277.33	\$0.00
D	8270-09-800A-05-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$0.00	\$0.00	\$101,183.32	\$0.00	\$101,183.32	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO



Estadanza de Comprobación del 01/ene./2025 al 31/dic./2025

de las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

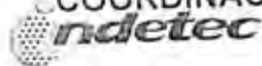
hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
			\$0.00	\$0.00	\$152,282.48	\$0.00	\$152,282.48	\$0.00
D	8270-09-800A-05-21601-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$83,235.39	\$0.00	\$83,235.39	\$0.00
D	8270-09-800A-05-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$8,348.52	\$0.00	\$8,348.52	\$0.00
D	8270-09-800A-05-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$60,860.28	\$0.00	\$60,860.28	\$0.00
D	8270-09-800A-05-24601-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$147.00	\$0.00	\$147.00	\$0.00
D	8270-09-800A-05-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$2,880.00	\$0.00	\$2,880.00	\$0.00
D	8270-09-800A-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$7,731.51	\$0.00	\$7,731.51	\$0.00
D	8270-09-800A-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$75,436.01	\$0.00	\$75,436.01	\$0.00
D	8270-09-800A-05-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$114,293.02	\$0.00	\$114,293.02	\$0.00
D	8270-09-800A-05-27101-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$3,144.76	\$0.00	\$3,144.76	\$0.00
D	8270-09-800A-05-27202-1	Materiales preventivos y de señalamientos G. Corriente	\$0.00	\$0.00	\$18,767.88	\$0.00	\$18,767.88	\$0.00
D	8270-09-800A-05-29101-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$10,837.05	\$0.00	\$10,837.05	\$0.00
D	8270-09-800A-05-29201-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-800A-05-29301-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$196,276.12	\$0.00	\$196,276.12	\$0.00
D	8270-09-800A-05-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$4,816.61	\$0.00	\$4,816.61	\$0.00
D	8270-09-800A-05-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$7,830.00	\$0.00	\$7,830.00	\$0.00
D	8270-09-800A-05-31301-1	Servicio de agua G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-800A-05-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$14,002.58	\$0.00	\$14,002.58	\$0.00
D	8270-09-800A-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-800A-05-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-800A-05-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-800A-05-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$21,380.00	\$0.00	\$21,380.00	\$0.00
D	8270-09-800A-05-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-800A-05-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-800A-05-34101-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$36,270.71	\$0.00	\$36,270.71	\$0.00
D	8270-09-800A-05-34501-1	Seguros de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$252,408.20	\$0.00	\$252,408.20	\$0.00
D	8270-09-800A-05-35102-1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-800A-05-35201-1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	\$0.00	\$0.00	\$108,854.52	\$0.00	\$108,854.52	\$0.00
D	8270-09-800A-05-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	\$0.00	\$0.00	\$62,806.08	\$0.00	\$62,806.08	\$0.00
D	8270-09-800A-05-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$0.00	\$9,744.00	\$0.00	\$9,744.00	\$0.00
D	8270-09-800A-05-35801-1	Servicios de limpieza y Manejo de desechos G. Corriente	\$0.00	\$0.00	\$5,655.00	\$0.00	\$5,655.00	\$0.00
D	8270-09-800A-05-35901-1	Servicios de jardinería y fumigación G. Corriente	\$0.00	\$0.00	\$1,651.56	\$0.00	\$1,651.56	\$0.00
D	8270-09-800A-05-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
				\$0.00	\$16,043.99	\$0.00	\$16,043.99	\$0.00
D	8270-09-800A-05-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$5,710.00	\$0.00	\$5,710.00	\$0.00
D	8270-09-800A-05-39207-1	Otros derechos G. Corriente	\$0.00	\$0.00	\$45,365.28	\$0.00	\$45,365.28	\$0.00
D	8270-09-800A-05-51101-2	Mobiliario G. Capital	\$0.00	\$0.00	\$31,320.00	\$0.00	\$31,320.00	\$0.00
D	8270-09-800A-05-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$10,955.88	\$0.00	\$10,955.88	\$0.00
D	8270-09-800A-05-51901-2	Equipo de administración G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-800A-05-52101-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$18,560.80	\$0.00	\$18,560.80	\$0.00
D	8270-09-800A-05-52301-2	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$1,828.16	\$0.00	\$1,828.16	\$0.00
D	8270-09-800A-05-56601-2	Maquinaria, equipo eléctrico y electrónico G. Capital	\$0.00	\$0.00	\$56,758.57	\$0.00	\$56,758.57	\$0.00
D	8270-09-8Z8A-01-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-8Z8A-01-33105-1	Servicios relacionados con procedimientos jurisdiccionales G. Corriente	\$0.00	\$0.00	\$52,200.00	\$0.00	\$52,200.00	\$0.00
D	8270-09-8Z8A-01-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-8Z8A-01-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$10,527.00	\$0.00	\$10,527.00	\$0.00
D	8270-09-8Z8A-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-8Z8A-01-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$0.00	\$20,300.00	\$0.00	\$20,300.00	\$0.00
D	8270-09-8Z8A-01-35702-1	Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-8Z8A-01-35703-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-8Z8A-01-36601-1	Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-8Z8A-01-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$95,879.15	\$0.00	\$95,879.15	\$0.00
D	8270-09-8Z8A-01-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-8Z8A-01-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-8Z8A-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$440.00	\$0.00	\$440.00	\$0.00
D	8270-09-CPDA-01-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$18,144.72	\$0.00	\$18,144.72	\$0.00
D	8270-09-CPDA-01-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	\$0.00	\$0.00	\$26,449.54	\$0.00	\$26,449.54	\$0.00
D	8270-09-CPDA-01-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$4,686.40	\$0.00	\$4,686.40	\$0.00
D	8270-09-CPDA-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$238,938.33	\$0.00	\$238,938.33	\$0.00
D	8270-09-CPDA-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$32,958.25	\$0.00	\$32,958.25	\$0.00
D	8270-09-CPDA-01-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-CPDA-01-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Usr: supervisor
Rep: rptBalanzaComprobacion

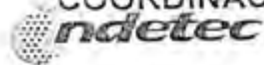


COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de comprobación del 01/ene./2025 al 31/dic./2025
Cuentas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026
hora de Impresión 02:20 p. m.

Nat.	Cuenta	Nombre de la cuenta	BALANZA ANTERIOR		MOVIMIENTOS		BALANZA ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
		COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO						
D	8270-09-CPDA-01-33105-1	Servicios relacionados con procedimientos jurisdiccionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-CPDA-01-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-CPDA-01-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-CPDA-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-CPDA-01-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-CPDA-01-35702-1	Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-CPDA-01-35703-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-CPDA-01-36601-1	Servicios de creación y difusión de contenidos exclusivamente a través de Internet G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-CPDA-01-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-CPDA-01-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-CPDA-01-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-CPDA-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-CPDA-01-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$397,098.16	\$0.00	\$397,098.16	\$0.00
D	8270-09-CPDA-01-51901-2	Equipo de administración G. Capital	\$0.00	\$0.00	\$16,820.00	\$0.00	\$16,820.00	\$0.00
D	8270-09-CPDA-01-52101-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$6,032.00	\$0.00	\$6,032.00	\$0.00
D	8270-09-CPDA-01-52301-2	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-CPDA-01-56501-2	Equipos y aparatos de comunicaciones y telecomunicaciones G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-CPDA-01-56601-2	Maquinaria, equipo eléctrico y electrónico G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-CPDB-01-11301-1	Sueldos base G. Corriente	\$0.00	\$0.00	\$24,928,309.43	\$0.00	\$24,928,309.43	\$0.00
D	8270-09-CPDB-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	\$0.00	\$0.00	\$1,746,239.49	\$0.00	\$1,746,239.49	\$0.00
D	8270-09-CPDB-01-13201-1	Prima vacacional G. Corriente	\$0.00	\$0.00	\$855,026.49	\$0.00	\$855,026.49	\$0.00
D	8270-09-CPDB-01-13202-1	Quincenal o gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$4,614,550.17	\$0.00	\$4,614,550.17	\$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usr: supervisor

Rep: rpt(BalanzaComprobacion)

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-09-CPDB-01-10414-1	Compensaciones extraordinarias G. Corriente	\$0.00	\$0.00	\$7,415,340.61	\$0.00	\$7,415,340.61	\$0.00
D	8270-09-CPDB-01-13415-1	Previsión social múltiple G. Corriente	\$0.00	\$0.00	\$338,024.67	\$0.00	\$338,024.67	\$0.00
D	8270-09-CPDB-01-13417-1	Bono sindical G. Corriente	\$0.00	\$0.00	\$536,760.01	\$0.00	\$536,760.01	\$0.00
D	8270-09-CPDB-01-14103-1	Aportaciones al IMSS G. Corriente	\$0.00	\$0.00	\$7,955,062.91	\$0.00	\$7,955,062.91	\$0.00
D	8270-09-CPDB-01-14303-1	Aportaciones para el fondo de pensiones G. Corriente	\$0.00	\$0.00	\$3,199,068.16	\$0.00	\$3,199,068.16	\$0.00
D	8270-09-CPDB-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	\$0.00	\$0.00	\$15,077,687.68	\$0.00	\$15,077,687.68	\$0.00
D	8270-09-CPDB-01-15907-1	Compensación Garantizada G. Corriente	\$0.00	\$0.00	\$5,211,241.98	\$0.00	\$5,211,241.98	\$0.00
D	8270-09-CPDB-01-16101-1	Incrementos a las percepciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-ISEA-07-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-ISEA-07-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$16,575.73	\$0.00	\$16,575.73	\$0.00
D	8270-09-ISEA-07-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$45,582.00	\$0.00	\$45,582.00	\$0.00
D	8270-09-ISEA-07-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$5,052.96	\$0.00	\$5,052.96	\$0.00
D	8270-09-ISEA-07-33104-1	Otras asesorías para la operación de programas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-ISEA-07-33301-1	Servicios de informática G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-ISEA-07-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-ISEA-07-33602-1	Otros servicios comerciales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-ISEA-07-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$35,716.40	\$0.00	\$35,716.40	\$0.00
D	8270-09-ISEA-07-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$2,059.71	\$0.00	\$2,059.71	\$0.00
D	8270-09-ISEA-07-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$13,057.91	\$0.00	\$13,057.91	\$0.00
D	8270-09-ISEA-07-37901-1	Gastos para operativos y trabajos de campo en áreas rurales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-ISEA-07-51101-2	Mobiliario G. Capital	\$0.00	\$0.00	\$15,831.68	\$0.00	\$15,831.68	\$0.00
D	8270-09-ISEA-07-51501-2	Bienes informáticos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-ISEA-07-51901-2	Equipo de administración G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-ISPAA-06-21101-1	Materiales y útiles de oficina G. Corriente	\$0.00	\$0.00	\$2,899.00	\$0.00	\$2,899.00	\$0.00
D	8270-09-ISPAA-06-21201-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-ISPAA-06-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	\$0.00	\$0.00	\$29,345.63	\$0.00	\$29,345.63	\$0.00
D	8270-09-ISPAA-06-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	\$0.00	\$0.00	\$29,975.60	\$0.00	\$29,975.60	\$0.00
D	8270-09-ISPAA-06-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	\$0.00	\$0.00	\$5,939.20	\$0.00	\$5,939.20	\$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACÁN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y 17/feb./2026

hora de Impresión 02:20 p. m.

Usu: supervisor
Rep: rptBalanzaComprobación

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-09-ISP-06-31801-1	Servicio postal G. Corriente	\$0.00	\$0.00	\$439.62	\$0.00	\$439.62	\$0.00
D	8270-09-ISP-06-32701-1	Patentes, regalías y otros G. Corriente	\$0.00	\$0.00	\$7,888.00	\$0.00	\$7,888.00	\$0.00
D	8270-09-ISP-06-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-09-ISP-06-33401-1	Servicios de capacitación a servidores públicos G. Corriente	\$0.00	\$0.00	\$40,500.00	\$0.00	\$40,500.00	\$0.00
D	8270-09-ISP-06-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	\$0.00	\$0.00	\$29,394.40	\$0.00	\$29,394.40	\$0.00
D	8270-09-ISP-06-37101-1	Pasajes aéreos nacionales G. Corriente	\$0.00	\$0.00	\$6,383.00	\$0.00	\$6,383.00	\$0.00
D	8270-09-ISP-06-37201-1	Pasajes terrestres nacionales G. Corriente	\$0.00	\$0.00	\$7,041.74	\$0.00	\$7,041.74	\$0.00
D	8270-09-ISP-06-37501-1	Viáticos nacionales G. Corriente	\$0.00	\$0.00	\$70,521.15	\$0.00	\$70,521.15	\$0.00
D	8270-09-ISP-06-38301-1	Congresos y convenciones G. Corriente	\$0.00	\$0.00	\$252,238.68	\$0.00	\$252,238.68	\$0.00
D	8270-09-ISP-06-51101-2	Mobiliario G. Capital	\$0.00	\$0.00	\$7,388.04	\$0.00	\$7,388.04	\$0.00
D	8270-09-ISP-06-51501-2	Bienes Informáticos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9000	CUENTAS DE CIERRE PRESUPUESTARIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	9100	SUPERÁVIT FINANCIERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9200	DÉFICIT FINANCIERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	9300	ADEUDOS DE EJERCICIOS FISCALES ANTERIORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sumas =>			\$12,246,495.20	\$12,246,495.20	\$1,003,112,629.15	\$1,003,112,629.15	\$250,671,884.59	\$250,671,884.59

MTRO. MAURICIO VARGAS ANDALUZ
COORDINADOR GENERAL

L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y FINANCIEROS



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

Rubro de Ingresos / Fuente de Financiamiento	Ingresos					Diferencia
	Estimado	Ampliaciones / (Reducciones)	Modificado	Devengado	Recaudado	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
IMPUESTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
CONTRIBUCIONES DE MEJORAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
DERECHOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
PRODUCTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
APROVECHAMIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
INGRESOS POR VENTA DE BIENES, PRESTACIÓN DE SERVICIOS Y OTROS INGRESOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL Y FONDOS DISTINTOS DE APORTACIONES	\$79,589,506.00	-\$416,858.26	\$79,172,647.74	\$79,172,647.74	\$79,172,647.74	-416,858.26
TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
INGRESOS DERIVADOS DE FINANCIAMIENTOS	\$79,589,506.00	-\$416,858.26	\$79,172,647.74	\$79,172,647.74	\$79,172,647.74	-416,858.26
Total				Ingresos Excedentes		




COORDINACIÓN DE PLANEACIÓN

PARA EL DESARROLLO DEL ESTADO

DE MICHOACÁN DE OCAMPO



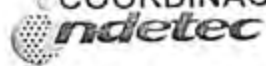
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Estado Analítico de Ingresos
Del 01/ene./2025 Al 31/dic./2025
(Cifras en Pesos)

Utr supervisor
Rep: rptEstadoPresupuestoIngresosRB_CP_2019

Fecha y 17/feb./2026
hora de Impresión 02:45 p. m.

Rubro de Ingresos / Fuente de Financiamiento	Ingreso					Diferencia
	Estimado	Ampliaciones / (Reducciones)	Modificado	Devengado	Recaudado	
Ingresos del Poder Ejecutivo Federal o Estatal y de los Municipios						
IMPUESTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
CONTRIBUCIONES DE MEJORAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
DERECHOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
PRODUCTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
APROVECHAMIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL Y FONDOS DISTINTOS DE APORTACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Ingresos de los Entes Públicos de los Poderes Legislativo y Judicial, de los Órganos Autónomos y del Sector Paraestatal o Paramunicipal, así como de las Empresas Públicas del Estado						
CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
PRODUCTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
INGRESOS POR VENTA DE BIENES, PRESTACIÓN DE SERVICIOS Y OTROS INGRESOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	\$79,589,606.00	-\$416,858.26	\$79,172,647.74	\$79,172,647.74	\$79,172,647.74	-416,858.26
Ingresos Derivados de Financiamiento						
INGRESOS DERIVADOS DE FINANCIAMIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Total	\$79,589,606.00	-\$416,858.26	\$79,172,647.74	\$79,172,647.74	\$79,172,647.74	-416,858.26
Ingresos Excedentes						





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Estado Analítico de Ingresos

Del 01/ene./2025 Al 31/dic./2025

(Cifras en Pesos)

Usu: supervisor

Rep: rptEstadoPresupuestoIngresosRB_CP_2049

Fecha y 17/feb./2026

hora de Impresión 02:45 p. m.

MTRO. MAURICIO VARGAS ANDALUZ
COORDINADOR GENERAL

L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y
FINANCIEROS



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Estado Analítico del Ejercicio del Presupuesto de Egresos

Usr: supervisor

Rep: rptEstadoPresupuestoEgresos-UA3

Clasificación Administrativa

Del 01/ene./2025 Al 31/dic./2025

(Cifras en Pesos)

Fecha y

17/feb./2026

hora de Impresión

02:47 p. m.

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
Sin Ramo/Dependencia						
OFICINA DEL COORDINADOR	\$77,161,706.00	-\$2,591,812.75	\$74,569,893.25	\$74,569,879.86	\$74,569,879.86	\$13.31
DELEGACION ADMINISTRATIVA	\$1,336,800.00	\$302,124.04	\$1,638,924.04	\$1,638,924.04	\$1,638,924.04	\$0.00
UNIDAD DE PLANEACION Y EVALUACION DEL DESEMPEÑO	\$592,000.00	\$2,237,954.06	\$2,829,954.06	\$2,829,954.06	\$2,829,954.06	\$0.00
UNIDAD DE INVERSIONES	\$499,000.00	-\$365,123.61	\$133,876.39	\$133,876.39	\$133,876.39	\$0.00
Sin Ramo/Dependencia	\$79,589,506.00	-\$416,858.26	\$79,172,647.74	\$79,172,634.35	\$79,172,634.35	\$13.31
Total del Egreso	\$79,589,506.00	-\$416,858.26	\$79,172,647.74	\$79,172,634.35	\$79,172,634.35	\$13.31



MTRO. MAURICIO VARGAS ANDALUZ

COORDINADOR GENERAL



L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO

JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y FINANCIEROS



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Estado Analítico del Ejercicio del Presupuesto de Egresos

Clasificación Económica (por Tipo de Gasto)

Del 01/ene./2025 Al 31/dic./2025

(Cifras en Pesos)

Fecha y 17/feb./2026

hora de Impresión 02:47 p. m.

Usu: supervisor

Rep: rptEstadoPresupuestoEgresos_CL2

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
Gasto Corriente	\$79,038,306.00	-\$416,858.26	\$78,621,447.74	\$78,621,434.35	\$78,621,434.35	\$13.39
Gasto de Capital	\$551,200.00	\$0.00	\$551,200.00	\$551,200.00	\$551,200.00	\$0.00
Amortización de la deuda y disminución de pasivos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pensiones y Jubilaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Participaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total del Egreso	\$79,589,506.00	-\$416,858.26	\$79,172,647.74	\$79,172,634.35	\$79,172,634.35	\$13.39

MTRO. MAURICIO VARGAS ANDALUZ

COORDINADOR GENERAL

L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO

JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y
FINANCIEROS





Usr: supervisor
Rep: rptEstadoPresupuestoEgresos_CP_CTO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Estado Analítico del Ejercicio del Presupuesto de Egresos

Clasificación por Objeto del Gasto (Capítulo y Concepto)

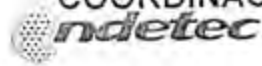
Del 01/ene./2025 Al 31/dic./2025

(Cifras en Pesos)

Fecha y 17/feb./2025

hora de impresión 02:47 p. m.

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO						
SERVICIOS PERSONALES	\$74,676,457.00	-\$2,799,145.40	\$71,877,311.60	\$71,877,311.60	\$71,877,311.60	\$0.00
REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE	\$23,155,379.00	\$1,772,930.43	\$24,928,309.43	\$24,928,309.43	\$24,928,309.43	\$0.00
REMUNERACIONES AL PERSONAL DE CARÁCTER TRANSITORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REMUNERACIONES ADICIONALES Y ESPECIALES	\$14,831,537.00	\$674,404.44	\$15,505,941.44	\$15,505,941.44	\$15,505,941.44	\$0.00
SEGURIDAD SOCIAL	\$11,838,752.00	-\$464,620.93	\$11,154,131.07	\$11,154,131.07	\$11,154,131.07	\$0.00
OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	\$20,211,609.00	\$77,320.66	\$20,288,929.66	\$20,288,929.66	\$20,288,929.66	\$0.00
PREVISIONES	\$4,839,180.00	-\$4,839,180.00	\$0.00	\$0.00	\$0.00	\$0.00
PAGO DE ESTÍMULOS A SERVIDORES PÚBLICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MATERIALES Y SUMINISTRO	\$1,046,000.00	\$394,471.68	\$1,440,471.68	\$1,440,471.68	\$1,440,471.68	\$0.00
MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS Y ARTÍCULOS DE OFICIALES	\$313,000.00	\$110,226.85	\$423,226.85	\$423,226.85	\$423,226.85	\$0.00
ALIMENTOS Y UTENSILIOS	\$95,000.00	\$73,641.21	\$168,641.21	\$168,641.21	\$168,641.21	\$0.00
MATERIAS PRIMAS Y MATERIALES DE PRODUCCIÓN Y COMERCIALIZACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARACIÓN	\$23,000.00	\$38,007.28	\$61,007.28	\$61,007.28	\$61,007.28	\$0.00
PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIOS	\$10,000.00	\$811.51	\$10,611.51	\$10,611.51	\$10,611.51	\$0.00
COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$360,000.00	\$20,931.94	\$389,931.94	\$389,931.94	\$389,931.94	\$0.00
VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCULOS DEPORTIVOS	\$110,000.00	\$7,437.78	\$117,437.78	\$117,437.78	\$117,437.78	\$0.00
MATERIALES Y SUMINISTRO PARA SEGURIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES	\$135,000.00	\$134,615.11	\$269,615.11	\$269,615.11	\$269,615.11	\$0.00
SERVICIOS GENERALES	\$3,315,849.00	\$1,987,815.46	\$5,303,664.46	\$5,303,651.07	\$5,303,651.07	\$13.39
SERVICIOS BÁSICOS	\$7,000.00	\$1,269.62	\$8,269.62	\$8,269.62	\$8,269.62	\$0.00
SERVICIOS DE ARRENDAMIENTO	\$145,000.00	-\$61,297.89	\$83,702.11	\$83,702.11	\$83,702.11	\$0.00
SERVICIOS PROFESIONALES, CIENTÍFICOS, TÉCNICOS Y OTROS SERVICIOS	\$450,500.00	\$2,079,217.80	\$2,529,717.80	\$2,529,717.80	\$2,529,717.80	\$0.00
SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES	\$46,500.00	-\$10,229.29	\$36,270.71	\$36,270.71	\$36,270.71	\$0.00
SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTENIMIENTO Y CONSERVACIÓN	\$360,600.00	\$99,167.80	\$459,767.80	\$459,767.80	\$459,767.80	\$0.00
SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDAD	\$26,200.00	-\$26,200.00	\$0.00	\$0.00	\$0.00	\$0.00
SERVICIOS DE TRASLADOS Y VIÁTICOS	\$325,000.00	-\$112,348.40	\$212,651.60	\$212,638.21	\$212,638.21	\$13.39
SERVICIOS OFICIALES	\$260,000.00	-\$7,761.32	\$252,238.68	\$252,238.68	\$252,238.68	\$0.00
OTROS SERVICIOS GENERALES	\$1,695,049.00	\$25,997.14	\$1,721,046.14	\$1,721,046.14	\$1,721,046.14	\$0.00
TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Usr: supervisor
Reo: rptEstadoPresupuestoEgresos_CP_CTO



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Estado Analítico del Ejercicio del Presupuesto de Egresos

Clasificación por Objeto del Gasto (Capítulo y Concepto)

Del 01/ene./2025 Al 31/dic./2025

(Cifras en Pesos)

Fecha y 17/feb./2026

hora de impresión 02:47 p. m.

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO						
TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERENCIAS AL RESTO DEL SECTOR PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUBSIDIOS Y SUBVENCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AYUDAS SOCIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PENSIONES Y JUBILACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERENCIAS A FIDEICOMISOS, MANDATOS Y OTROS ANÁLOGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERENCIAS A LA SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DONATIVOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANFERENCIAS AL EXTERIOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BIENES MUEBLES, INMUEBLES E INTANGIBLES	\$551,200.00	\$0.00	\$551,200.00	\$551,200.00	\$551,200.00	\$0.00
MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	\$488,200.00	\$36,579.04	\$524,779.04	\$524,779.04	\$524,779.04	\$0.00
MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$40,000.00	-\$15,407.20	\$24,592.80	\$24,592.80	\$24,592.80	\$0.00
EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
VEHÍCULOS Y EQUIPO DE TRANSPORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EQUIPO DE DEFENSA Y SEGURIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	\$23,000.00	-\$21,171.64	\$1,828.16	\$1,828.16	\$1,828.16	\$0.00
ACTIVOS BIOLÓGICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BIENES INMUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACTIVOS INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INVERSIÓN PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OBRA PÚBLICA EN BIENES DE DOMINIO PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OBRA PÚBLICA EN BIENES PROPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PROYECTOS PRODUCTIVOS Y ACCIONES DE FOMENTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INVERSIONES FINANCIERAS Y OTRAS PROVISIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INVERSIONES PARA EL FOMENTO DE ACTIVIDADES PRODUCTIVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACCIONES Y PARTICIPACIONES DE CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMPRA DE TÍTULOS Y VALORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONCESIÓN DE PRÉSTAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INVERSIONES EN FIDEICOMISOS, MANDATOS Y OTROS ANÁLOGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTRAS INVERSIONES FINANCIERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PROVISIONES PARA CONTINGENCIAS Y OTRAS EROGACIONES ESPECIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PARTICIPACIONES Y APORTACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PARTICIPACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
APORTACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONVENIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Usr: supervisor
Rep: rptEstadoPresupuestoEgresos_CP_CTO

Estado Analítico del Ejercicio del Presupuesto de Egresos
Clasificación por Objeto del Gasto (Capítulo y Concepto)
Del 01/ene./2025 Al 31/dic./2025
(Cifras en Pesos)

Fecha y 17/feb./2026
hora de Impresión 02:47 p. m.

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
DEUDA PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AMORTIZACIÓN DE LA DEUDA PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INTERESES DE LA DEUDA PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMISIONES DE LA DEUDA PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GASTOS DE LA DEUDA PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COSTOS POR COBERTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
APOYOS FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADEUDOS DE EJERCICIOS FISCALES ANTERIORES (ADEFAS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total del Egreso	\$79,589,506.00	-\$416,858.26	\$79,172,647.74	\$79,172,634.35	\$79,172,634.35	\$13.39

MTRO. MAURICIO VARGAS ANDALUZ
COORDINADOR GENERAL

L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y
FINANCIEROS



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

User supervisor
 Rep: rptEstadoPresupuestoEgresos_FN3



Estado Analítico del Ejercicio del Presupuesto de Egresos
 Clasificación Funcional (Finalidad y Función)
 Del 01/ene./2025 Al 31/dic./2025
 (Cifras en Pesos)

Fecha y hora de Impresión 17/feb./2025 02:48 p. m.

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO	\$79,589,506.00	-\$416,858.26	\$79,172,647.74	\$79,172,634.35	\$79,172,634.35	\$13.39
GOBIERNO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEGISLACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JUSTICIA	\$79,589,506.00	-\$416,858.26	\$79,172,647.74	\$79,172,634.35	\$79,172,634.35	\$13.39
COORDINACIÓN DE LA POLÍTICA DE GOBIERNO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RELACIONES EXTERIORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ASUNTOS FINANCIEROS Y HACENDARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEGURIDAD NACIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ASUNTOS DE ORDEN PÚBLICO Y DE SEGURIDAD INTERIOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTROS SERVICIOS GENERALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DESARROLLO SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PROTECCIÓN AMBIENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
VIVIENDA Y SERVICIOS A LA COMUNIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SALUD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RECREACIÓN, CULTURA Y OTRAS MANIFESTACIONES SOCIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EDUCACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PROTECCIÓN SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTROS ASUNTOS SOCIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DESARROLLO ECONÓMICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ASUNTOS ECONÓMICOS, COMERCIALES Y LABORALES EN GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AGROPECUARIA, SILVICULTURA, PESCA Y CAZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMBUSTIBLES Y ENERGÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MINERÍA, MANUFACTURAS Y CONSTRUCCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSPORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMUNICACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TURISMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CIENCIA, TECNOLOGÍA E INNOVACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTRAS INDUSTRIAS Y OTROS ASUNTOS ECONÓMICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTRAS NO CLASIFICADAS EN FUNCIONES ANTERIORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSACCIONES DE LA DEUDA PÚBLICA Y COSTO FINANCIERO DE LA DEUDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERENCIAS, PARTICIPACIONES Y APORTACIONES ENTRE DIFERENTES NIVELES Y ÓRDENES DE GOBIERNO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SANEAMIENTO DEL SISTEMA FINANCIERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADEUDOS DE EJERCICIOS FISCALES ANTERIORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Estado Analítico del Ejercicio del Presupuesto de Egresos

Clasificación Funcional (Finalidad y Función)

Del 01/ene./2025 Al 31/dic./2025

(Cifras en Pesos)

Fecha y 17/feb./2026

hora de Impresión 02:46 p. m.

Usu: supervisor

Rep: rptEstadoPresupuestoEgresos_FN3

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
Total del Egreso	\$79,589,506.00	-\$416,858.26	\$79,172,647.74	\$79,172,634.35	\$79,172,634.35	\$13.39

MTRO. MAURICIO VARGAS ANDALUZ

COORDINADOR GENERAL

L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO

JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y
FINANCIEROS





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL
MICHOCAN DE OCAMPO
Endeudamiento Neto

Usu: supervisor
Rep: rptEndeudamientoNeto

Del 01/ene./2025 Al 31/dic./2025
(Cifras en Pesos)

Fecha y hora de Impresión 17/feb./2026
02:49 p. m.

Identificación de Crédito o Instrumento	Contratación/Colocación	Amortización	Endeudamiento Neto
Créditos Bancarios			
Total Créditos Bancarios	\$0.00	\$0.00	\$0.00
Otros Instrumentos de Deuda			
Total Otros Instrumentos de Deuda	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

MTRO. MAURICIO VARGAS ANDALUZ

COORDINADOR GENERAL

L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO

JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y
FINANCIEROS

"SIN INFORMACIÓN QUE REVELAR"





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL
MICHOACÁN DE OCAMPO
Intereses de la Deuda

Del 01/ene./2025 Al 31/dic./2025
(Cifras en Pesos)

Fecha y hora de Impresión 17/feb./2025
02:49 p. m.

Usu: supervisor

Rep: rptInteresesdeLaDeuda

Identificación de Crédito o Instrumento	Devengado	Pagado
Créditos Bancarios		
Total de Intereses de Créditos Bancarios	\$0.00	\$0.00
Otros Instrumentos de Deuda		
Total de Intereses de Otros Instrumentos de Deuda	\$0.00	\$0.00
Total	\$0.00	\$0.00

MTRO. MAURICIO VARGAS ANDALUZ

COORDINADOR GENERAL

L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO

JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y
FINANCIEROS

"SIN INFORMACIÓN QUE REVELAR"





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL
MICHOCAN DE OCAMPO

Flujo de fondos

Del 01/ene/2025 Al 31/dic./2025
(Cifras en Pesos)

Uso: supervisor
Rep: rptFlujoDeFondos

Fecha y hora de Impresión 17/feb./2025
02:51 p. m.

Concepto	Estimado / Aprobado	Devengado	Recaudado / Pagado
Rubros de Ingresos	\$79,589,506.00	\$79,172,647.74	\$79,172,647.74
IMPUESTOS	\$0.00	\$0.00	\$0.00
CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00
CONTRIBUCIONES DE MEJORAS	\$0.00	\$0.00	\$0.00
DERECHOS	\$0.00	\$0.00	\$0.00
PRODUCTOS	\$0.00	\$0.00	\$0.00
APROVECHAMIENTOS	\$0.00	\$0.00	\$0.00
INGRESOS POR VENTA DE BIENES, PRESTACIÓN DE SERVICIOS Y OTROS INGRESOS	\$0.00	\$0.00	\$0.00
PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL Y FONDOS DISTINTOS DE APORTACIONES	\$0.00	\$0.00	\$0.00
TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	\$79,589,506.00	\$79,172,647.74	\$79,172,647.74
INGRESOS DERIVADOS DE FINANCIAMIENTOS	\$0.00	\$0.00	\$0.00
Capítulos de Gasto	\$79,589,506.00	\$79,172,634.35	\$79,172,634.35
SERVICIOS PERSONALES	\$74,676,457.00	\$71,877,311.60	\$71,877,311.60
MATERIALES Y SUMINISTRO	\$1,046,000.00	\$1,440,471.68	\$1,440,471.68
SERVICIOS GENERALES	\$3,315,849.00	\$5,303,651.07	\$5,303,651.07
TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS	\$0.00	\$0.00	\$0.00
BIENES MUEBLES, INMUEBLES E INTANGIBLES	\$551,200.00	\$551,200.00	\$551,200.00
INVERSIÓN PÚBLICA	\$0.00	\$0.00	\$0.00
INVERSIONES FINANCIERAS Y OTRAS PROVISIONES	\$0.00	\$0.00	\$0.00
PARTICIPACIONES Y APORTACIONES	\$0.00	\$0.00	\$0.00
DEUDA PÚBLICA	\$0.00	\$0.00	\$0.00
Total de las operaciones	\$0.00	\$13.39	\$13.39



MTRO. MAURICIO VARGAS ANDALUZ
COORDINADOR GENERAL

L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y
FINANCIEROS



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO
Gasto por Categoría Programática
Del 01/ene./2025 Al 31/dic./2025
(Cifras en Pesos)

Fecha y 17/feb./2026

hora de Impresión 02:52 p. m.

Utr supervisor

Rep: rptEstadoPresupuestoEgresos_PC

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
Programas						
Subsidios: Sector Social y Privado o Entidades Federativas y Municipios						
Sujetos a Reglas de Operación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Otros Subsidios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Desempeño de las Funciones						
Prestación de Servicios Públicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Provisión de Bienes Públicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Planeación, seguimiento y evaluación de políticas públicas	\$79,589,506.00	-\$416,858.26	\$79,172,647.74	\$79,172,634.35	\$79,172,634.35	\$13.39
Promoción y fomento	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Regulación y supervisión	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Funciones de las Fuerzas Armadas (Únicamente Gobierno Federal)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Específicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Proyectos de Inversión	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Administrativos y de Apoyo						
Apoyo al proceso presupuestario y para mejorar la eficiencia institucional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Apoyo a la función pública y al mejoramiento de la gestión	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operaciones ajenas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Compromisos						
Obligaciones de cumplimiento de resolución jurisdiccional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Desastres Naturales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Obligaciones						
Pensiones y jubilaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aportaciones a la seguridad social	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aportaciones a fondos de estabilización	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aportaciones a fondos de inversión y reestructura de pensiones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Programas de Gasto Federalizado (Gobierno Federal)						



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO
Gasto por Categoría Programática
Del 01/ene./2025 Al 31/dic./2025
(Cifras en Pesos)

U/sr: supervisor
Rep: rptEstadoPresupuestoEgresos_PC

Fecha y 17/feb/2026
hora de Impresión 02:52 p. m.

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
Programas						
Gasto Federalizado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Participaciones a entidades federativas y municipios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Participaciones a entidades federativas y municipios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Costo financiero, deuda o apoyos a deudores y ahorradores de la banca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Costo financiero, deuda o apoyos a deudores y ahorradores de la banca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Adeudos de ejercicios fiscales anteriores	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Adeudos de ejercicios fiscales anteriores	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total del Egreso	\$79,589,506.00	-	\$79,172,647.74	\$79,172,634.35	\$79,172,634.35	\$13.39

MTRO. MAURICIO VARGAS ANDALUZ
COORDINADOR GENERAL

L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y FINANCIEROS



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO



Usr: supervisor
Rep: rptEstadoPresupuestoEgresosUA_FN_PG_PI

Ramo o Dependencia / Función / Programas y proyectos de Inversión
Del 01/ene./2025 Al 31/dic./2025

Ramo o Dependencia / Función/ Programas y proyectos de inversión	Ampliaciones/ Aprobado(Reduciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar
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SIN INFORMACIÓN
QUE REVELAR
DEBIDO A QUE NO
EXISTEN PROYECTOS
DE INVERSIÓN


MTRO. MAURICIO VARGAS ANDALUZ
COORDINADOR GENERAL


L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y
FINANCIEROS



COORDINACION DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Indicadores de Resultados
Del 1 de Enero al 31 de Diciembre 2025

"En Cumplimiento a lo dispuesto en los artículos 46, Fracción III, Inciso c), 52 y 53 y artículo cuarto transitorio fracción III de la Ley General de Contabilidad Gubernamental y de conformidad con lo establecido en el Capítulo VII, Numeral, IV, del Manual de Contabilidad Gubernamental emitido por el CONAC, el Ente Público informa lo siguiente:"

"SIN INFORMACIÓN QUE REVELAR"

MTRO. MAURICIO VARGAS ANDALUZ
COORDINADOR GENERAL

LC. ESTEBAN MAXIMILIANO GARCIA FAUSTO
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y
FINANCIEROS





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL
MICHOACÁN DE OCAMPO
Indicadores de Postura Fiscal

Usu: supervisor
Rep: rptIndicadoresPosturaFiscal

del 01/ene./2025 al 31/dic./2025
(Cifras en pesos)

Fecha y hora de Impresión 17/feb./2026
03:04 p. m.

Concepto	Estimado / Aprobado	Devengado	Recaudado / Pagado
I. Ingresos Presupuestarios	\$79,589,506.00	\$79,172,647.74	\$79,172,647.74
1. Ingresos del Gobierno de la Entidad Federativa	\$0.00	\$0.00	\$0.00
2. Ingresos del Sector Paraestatal	\$79,589,506.00	\$79,172,647.74	\$79,172,647.74
II. Egresos Presupuestarios	\$79,589,506.00	\$79,172,634.35	\$79,172,634.35
3. Egresos del Gobierno de la Entidad Federativa	\$0.00	\$0.00	\$0.00
4. Egresos del Sector Paraestatal	\$79,589,506.00	\$79,172,634.35	\$79,172,634.35
III. Balance Presupuestario (Superávit o Déficit) (III = I - II)	\$0.00	\$13.39	\$13.39

Concepto	Estimado / Aprobado	Devengado	Recaudado / Pagado
III. Balance Presupuestario (Superávit o Déficit)	\$0.00	\$13.39	\$13.39
IV. Intereses, Comisiones y Gastos de la Deuda	\$0.00	\$0.00	\$0.00
V. Balance Primario (Superávit o Déficit) (V= III + IV)	\$0.00	\$13.39	\$13.39

Concepto	Estimado / Aprobado	Devengado	Recaudado / Pagado
A. Financiamiento	\$0.00	\$0.00	\$0.00
B. Amortización de la deuda	\$0.00	\$0.00	\$0.00
C. Financiamiento Neto	\$0.00	\$0.00	\$0.00

MTRO. MAURICIO VARGAS ANDALUZ
COORDINADOR GENERAL

L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS
Y FINANCIEROS



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE
OCAMPO
RELACIÓN DE CUENTAS BANCARIAS PRODUCTIVAS ESPECÍFICAS
EJERCICIO 2025

FONDO, PROGRAMA O CONVENIO	DATOS DE LA CUENTA BANCARIA	
	INSTITUCIÓN BANCARIA	NUMERO DE CUENTA
FONDO DE FUENTES LOCALES	BBVA	111412973
FONDO GENERAL DE PARTICIPACIONES	BBVA	118943478

MTRO, MAURICIO VARGAS ANDALUZ

COORDINADOR GENERAL

LC. ESTEBAN MAXIMILIANO GARCIA FAUSTO
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y
FINANCIEROS



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
Esquemas Bursátiles y Coberturas Financieras
Del 1 de Enero al 31 de Diciembre 2025

"En Cumplimiento a lo dispuesto en los artículos 46, Fracción IV y 52 y 53 de la Ley General de Contabilidad Gubernamental, el Ente Público informa lo siguiente:"

"SIN INFORMACIÓN QUE REVELAR"

MTRO. MAURICIO VARGAS ANDALUZ

COORDINADOR GENERAL

LC. ESTEBAN MAXIMILIANO GARCIA FAUSTO
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y
FINANCIEROS



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO				
Formato del ejercicio y destino de gasto federalizado y reintegros				
Del 01 de Enero al 31 de Diciembre 2025				
Programa o Fondo	Destino de los Recursos	Ejercido		Reintegro
		DEVENGADO	PAGADO	

"SIN INFORMACIÓN QUE REVELAR"

MTRO. MAURICIO VARGAS ANDALUZ
COORDINADOR GENERAL

LC. ESTEBAN MAXIMILIANO GARCIA FAUSTO
JEFE DEL DEPARTAMENTO DE RECURSOS
HUMANOS Y FINANCIEROS



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
ndetec
MICHOACAN DE OCAMPO

Usu: supervisor
 Rep: rptCanciliaciónPresupuestal

Conciliación entre los Ingresos Presupuestarios y Contables
Correspondiente Del 01/ene./2025 al 31/dic./2025
 (Cifras en pesos)

Fecha y 17/feb./2026
 hora de Impresión 03:13 p. m.

1. Total de Ingresos Presupuestarios	\$79,172,647.74
2. Más Ingresos Contables No Presupuestarios	\$0.00
2.1 Ingresos Financieros	\$0.00
2.2 Incremento por Variación de Inventarios	\$0.00
2.3 Disminución del Exceso de Estimaciones por Pérdida o Deterioro u Obsolescencia	\$0.00
2.4 Disminución del Exceso de Provisiones	\$0.00
2.5 Otros Ingresos y Beneficios Varios	\$0.00
2.6 Otros Ingresos Contables No Presupuestarios	\$0.00
3. Menos Ingresos Presupuestarios No Contables	\$0.00
3.1 Aprovechamientos Patrimoniales	\$0.00
3.2 Ingresos Derivados de Financiamientos	\$0.00
3.3 Otros Ingresos Presupuestarios No Contables	\$0.00
4. Total de Ingresos Contables	\$79,172,647.74

MTRO. MAURICIO VARGAS ANDALUZ
 COORDINADOR GENERAL

L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO
 JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y
 FINANCIEROS



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO

Usr: supervisor
Rep: rptConciliaciónPresupuestal

Conciliación entre los Egresos Presupuestarios y los Gastos Contables
Correspondiente Del 01/ene./2025 al 31/dic./2025
(Cifras en pesos)

Fecha y 17/feb./2026
hora de Impresión 03:13 p. m.

1. Total de Egresos Presupuestarios	\$79,172,634.35
2. Menos Egresos Presupuestarios No Contables	\$1,991,671.68
2.1 Materias Primas y Materiales de Producción y Comercialización	\$0.00
2.2 Materiales y Suministros	\$1,440,471.68
2.3 Mobiliario y Equipo de Administración	\$524,779.04
2.4 Mobiliario y Equipo Educativo y Recreativo	\$24,592.80
2.5 Equipo e Instrumental Médico y de Laboratorio	\$0.00
2.6 Vehículos y Equipo de Transporte	\$0.00
2.7 Equipo de Defensa y Seguridad	\$0.00
2.8 Maquinaria, Otros Equipos y Herramientas	\$1,828.16
2.9 Activos Biológicos	\$0.00
2.10 Bienes Inmuebles	\$0.00
2.11 Activos Intangibles	\$0.00
2.12 Obra Pública en Bienes de Dominio Público	\$0.00
2.13 Obra Pública en Bienes Propios	\$0.00
2.14 Acciones y Participaciones de Capital	\$0.00
2.15 Compra de Títulos y Valores	\$0.00
2.16 Concesión de Préstamos	\$0.00
2.17 Inversiones en Fideicomisos, Mandatos y Otros Análogos	\$0.00
2.18 Provisiones para Contingencias y Otras Erogaciones Especiales	\$0.00
2.19 Amortización de la Deuda Pública	\$0.00
2.20 Adeudos de Ejercicios Fiscales Anteriores (ADEFAS)	\$0.00
2.21 Otros Egresos Presupuestarios No Contables	\$0.00
3. Más Gastos Contables No Presupuestarios	\$2,599,231.20
3.1 Estimaciones, Depreciaciones, Deterioros, Obsolescencia y Amortizaciones	\$1,158,759.52
3.2 Provisiones	\$0.00
3.3 Disminución de Inventarios	\$0.00
3.4 Otros Gastos	\$0.00
3.5 Inversión Pública No Capitalizable	\$0.00
3.6 Materiales y Suministros (consumos)	\$1,440,471.68





COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Conciliación entre los Egresos Presupuestarios y los Gastos Contables

Correspondiente Del 01/ene./2025 al 31/dic./2025

(Cifras en pesos)

Fecha y 17/feb./2026

hora de Impresión 03:13 p. m.

Usu: supervisor

Rep: rptConciliacionPresupuestal

3.7 Otros Gastos Contables No Presupuestarios	\$0.00
4. Total De Gastos Contables	\$79,780,193.87

MTRO. MAURICIO VARGAS ANDALUZ
COORDINADOR GENERAL

L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y
FINANCIEROS



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO (4)					
Estado de Situación Financiera Detallada - LDF					
Al 31 de diciembre de 2024 y al 31 de diciembre de 2023 (5)					
(PESOS)					
Concepto (1)	2023 (6)	31 de diciembre de 2024 (6)	Concepto (1)	2023 (6)	31 de diciembre de 2024 (6)
ACTIVO			PASIVO		
Activo Circulante			Activo Circulante		
a. Efectivo y Equivalentes (a1+a2+a3+a4+a5+a6+a7)	52,291.14	20,908.21	a. Cuentas por Pagar a Corto Plazo (a1+a2+a3+a4+a5+a6+a7+a8+a9)	1,499,658.28	1,386,152.85
a1) Efectivo	52,291.14	20,908.21	a1) Servicios Personales por Pagar a Corto Plazo	37,520.91	37,520.91
a2) Bancos/Tesorería			a2) Proveedores por Pagar a Corto Plazo		
a3) Bancos/Depositos y Otros			a3) Contratación por Obras Públicas por Pagar a Corto Plazo		
a4) Inversiones Temporales (Hasta 3 meses)			a4) Participaciones y Aportaciones por Pagar a Corto Plazo		
a5) Fondos con Afectación Específica			a5) Transferencias Otorgadas por Pagar a Corto Plazo		
a6) Depósitos de Fondos de Terceros en Garantía y/o Administración			a6) Intereses, Comisiones y Otros Gastos de la Deuda Pública por Pagar a Corto Plazo	1,132,070.64	1,063,440.06
a7) Otros Efectivos y Equivalentes			a7) Retenciones y Contribuciones por Pagar a Corto Plazo		
b. Derechos a Recibir Efectivo o Equivalentes (b1+b2+b3+b4+b5+b6+b7)	3,686,060.49	3,784,042.46	a8) Devoluciones de la Ley de Ingresos por Pagar a Corto Plazo	330,066.72	285,191.88
b1) Inversiones Financieras de Corto Plazo			a9) Otras Cuentas por Pagar a Corto Plazo		
b2) Cuentas por Cobrar a Corto Plazo			b. Documentos por Pagar a Corto Plazo (b1+b2+b3)		
b3) Deudores Diversos por Cobrar a Corto Plazo	3,686,060.49	3,784,042.46	b1) Documentos Comerciales por Pagar a Corto Plazo		
b4) Ingresos por Recuperar a Corto Plazo			b2) Documentos con Contratación por Obras Públicas por Pagar a Corto Plazo		
b5) Deudores por Anticipos de la Tesorería a Corto Plazo			b3) Otros Documentos por Pagar a Corto Plazo		
b6) Préstamos Otorgados a Corto Plazo			c. Porción a Corto Plazo de la Deuda Pública a Largo Plazo (c1+c2)		
b7) Otros Derechos a Recibir Efectivo o Equivalentes a Corto Plazo			c1) Porción a Corto Plazo de la Deuda Pública		
c. Derechos a Recibir Bienes o Servicios (c1+c2+c3+c4+c5)			c2) Porción a Corto Plazo de Arrendamiento Financiero		
c1) Anticipo a Proveedores por Adquisición de Bienes y Prestación de Servicios a Corto Plazo			d. Títulos y Valores a Corto Plazo		
c2) Anticipo a Proveedores por Adquisición de Bienes Inmuebles y Muebles a Corto Plazo			e. Pasivos Diferidos a Corto Plazo (e1+e2+e3)		
c3) Anticipo a Proveedores por Adquisición de Bienes Intangibles a Corto Plazo			e1) Ingresos Cobrados por Adelantado a Corto Plazo		
c4) Anticipo a Contratistas por Obras Públicas a Corto Plazo			e2) Intereses Cobrados por Adelantado a Corto Plazo		
c5) Otros Derechos a Recibir Bienes o Servicios a Corto Plazo			e3) Otros Pasivos Diferidos a Corto Plazo		
d. Inventarios (d1+d2+d3+d4+d5)			f. Fondos y Bienes de Terceros en Garantía y/o Administración a Corto Plazo (f1+f2+f3+f4+f5+f6)		
d1) Inventario de Mercancías para Venta			f1) Fondos en Garantía a Corto Plazo		
d2) Inventario de Mercancías Terminadas			f2) Fondos en Administración a Corto Plazo		
d3) Inventario de Mercancías en Proceso de Elaboración			f3) Fondos Contingencias a Corto Plazo		
d4) Inventario de Materias Primas, Materiales y Suministros para Producción			f4) Fondos de Fideicomisos, Mandatos y Contratos Anticipo a Corto Plazo		
d5) Bienes en Tránsito			f5) Otros Fondos de Terceros en Garantía y/o Administración a Corto Plazo		
e. Almacenes			f6) Valores y Bienes en Garantía a Corto Plazo		
f. Estimación por Pérdida o Deterioro de Activos Circulantes (f1+f2)			g. Provisiones a Corto Plazo (g1+g2+g3)		
f1) Estimaciones para Cuentas Incobrables por Derechos a Recibir Efectivo o Equivalentes			g1) Provisión para Demandas y Juicios a Corto Plazo		
f2) Estimación por Deterioro de Inventarios			g2) Provisión para Contingencias a Corto Plazo		
g. Otros Activos Circulantes (g1+g2+g3+g4)			g3) Otras Provisiones a Corto Plazo		
g1) Valores en Garantía			h. Otros Pasivos a Corto Plazo (h1+h2+h3)		
g2) Bienes en Garantía (excluye depósitos de fondos)			h1) Ingresos por Clasificar		
g3) Bienes Derivados de Embargos, Decomisos, Asecuramientos y Dación en Pago			h2) Recaudación por Participación		
g4) Adquisición con Fondos de Terceros			h3) Otros Pasivos Circulantes		
IA. Total de Activos Circulantes (IA = a + b + c + d + e + f + g)	3,518,351.63	3,804,950.67	IA. Total de Pasivos Circulantes (IA = a + b + c + d + e + f + g + h)	1,499,658.28	1,386,152.85
Activo No Circulante			Pasivo No Circulante		
a. Inversiones Financieras a Largo Plazo			a. Cuentas por Pagar a Largo Plazo		
b. Derechos a Recibir Efectivo o Equivalentes a Largo Plazo			b. Documentos por Pagar a Largo Plazo		
c. Bienes Inmuebles, Infraestructura y Construcciones en Proceso	6,628,043.61	6,441,544.53	c. Deuda Pública a Largo Plazo		
d. Bienes Muebles			d. Pasivos Diferidos a Largo Plazo		
e. Activos Intangibles			e. Fondos y Bienes de Terceros en Garantía y/o Administración a Largo Plazo		
f. Disposición, Deterioro y Amortización Acumulada de Bienes	7,120,640.56	5,961,881.04	f. Provisiones a Largo Plazo		
g. Activos Diferidos			IB. Total de Pasivos No Circulantes (IB = a + b + c + d + e + f)		
h. Estimación por Pérdida o Deterioro de Activos no Circulantes				1,499,658.28	1,386,152.85
i. Otros Activos no Circulantes					
IB. Total de Activos No Circulantes (IB = a + b + c + d + e + f + g + h + i)	1,507,403.05	2,479,663.45			
I. Total del Activo (I = IA + IB)	5,025,754.68	6,284,614.16	HACIENDA PÚBLICA/PATRIMONIO		
			IIA. Hacienda Pública/Patrimonio Contribuido (IIA = a + b + c)	4,306,177.82	4,670,878.74
			a. Aportaciones		
			b. Donaciones de Capital	4,306,177.82	4,670,878.74
			c. Actualización de la Hacienda Pública/Patrimonio		
			IIIB. Hacienda Pública/Patrimonio Generado (IIIB = a + b + c + d + e)	380,081.42	227,582.57
			a. Resultado del Ejercicio (Ahorro/Desahorro)	607,546.13	314,183.92
			b. Resultados de Ejercicios Anteriores	173,236.27	487,426.19
			c. Revaluación		
			d. Retiros		
			e. Rectificaciones de Resultados de Ejercicios Anteriores	54,228.41	54,348.30
			IIIC. Exceso o Insuficiencia en la Actualización de la Hacienda Pública/Patrimonio (IIIC = a + b)		
			a. Resultado por Posición Monetaria		
			b. Resultado por Tenencia de Activos no Monetarios		
			II. Total Hacienda Pública/Patrimonio (II = IIA + IIIB + IIIC)	3,926,095.42	4,898,461.31
			IV. Total del Pasivo y Hacienda Pública/Patrimonio (IV = I + II)	5,425,754.68	6,284,614.16



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO (a)							
Informe Analítico de la Deuda Pública y Otros Pasivos - LDF							
Del 1 de Enero al 31 de Diciembre de 2025 (b)							
(PESOS)							
Denominación de la Deuda Pública y Otros Pasivos (c)	Saldo al 31 de diciembre de 2024 (d)	Disposiciones del Periodo (e)	Amortizaciones del Periodo (f)	Revaluaciones, Reclasificaciones y Otros Ajustes (g)	Saldo Final del Periodo (h) h=d+e-f+g	Pago de Intereses del Periodo (i)	Pago de Comisiones y demás costos asociados durante el Periodo (j)
1. Deuda Pública (1=A+B)							
A. Corto Plazo (A=a1+a2+a3)							
a1) Instituciones de Crédito							
a2) Títulos y Valores							
a3) Arrendamientos Financieros							
B. Largo Plazo (B=b1+b2+b3)							
b1) Instituciones de Crédito							
b2) Títulos y Valores							
b3) Arrendamientos Financieros							
2. Otros Pasivos	1,386,152.85				1,499,658.28		
3. Total de la Deuda Pública y Otros Pasivos	1,386,152.85				1,499,658.28		
4. Deuda Contingente 1 (informativo)							
A. Deuda Contingente 1							
B. Deuda Contingente 2							
C. Deuda Contingente XX							
5. Valor de Instrumentos Bono Cupón Cero 2 (informativo)							
A. Instrumento Bono Cupón Cero 1							
B. Instrumento Bono Cupón Cero 2							
C. Instrumento Bono Cupón Cero XX							

1. Se refiere a cualquier financiamiento en fuerte o garantía de pago definida, que sea asumida de manera solidaria o subsidiaria por las Entidades Federativas con sus Municipios, organismos descentralizados y empresas de participación estatal mayoritaria y bonos, títulos o municipales, y por los Municipios con sus respectivos organismos descentralizados y empresas de participación municipal mayoritaria.

2. Se refiere al valor del Bono Cupón Cero que respalda el pago de los créditos asociados al mismo (Activo).

Obligaciones a Corto Plazo (k)	Monto Contratado (l)	Plazo Pactado (m)	Tasa de Interés (n)	Comisiones y Costos Relacionados (o)	Tasa Efectiva (p)
6. Obligaciones a Corto Plazo (informativo)					
A. Crédito 1					
B. Crédito 2					
C. Crédito XX					



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO (a)										
Informe Analítico de Obligaciones Diferentes de Financiamientos – LDF										
Del 1 de Enero al 31 de Diciembre de 2025 (b)										
(PESOS)										
Denominación de las Obligaciones Diferentes de Financiamiento	Fecha del Contrato	Fecha de inicio de operación del proyecto	Fecha de vencimiento	Monto de la inversión pactado	Plazo pactado	Monto promedio mensual del pago de la contraprestación	Monto promedio mensual del pago de la contraprestación correspondiente al pago de inversión	Monto pagado de la inversión al XX de XXXX de 20XX	Monto pagado de la inversión actualizado al XX de XXXX de 20XX	Saldo pendiente por pagar de la inversión al XX de XXXX de 20XX
(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m = g - l)
A. Asociaciones Público Privadas (APP's) (A=a+b+c+d)										
a) APP 1										
b) APP 2										
c) APP 3										
d) APP XX										
B. Otros Instrumentos (B=a+b+c+d)										
a) Otro Instrumento 1										
b) Otro Instrumento 2										
c) Otro Instrumento 3										
d) Otro Instrumento XX										
C. Total de Obligaciones Diferentes de Financiamiento (C=A+B)										



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO (a)
Balance Presupuestario - LOF
Del 1 de Enero al 31 de Diciembre de 2025 (b)
(PESOS)

Concepto (c)	Estimado/ Aprobado (d)	Devengado	Recaudado/ Pagado
A. Ingresos Totales (A = A1+A2+A3)	-	-	-
A1. Ingresos de Libre Disposición	-	-	-
A2. Transferencias Federales Etiquetadas	-	-	-
A3. Financiamiento Neto	-	-	-
B. Egresos Presupuestarios¹ (B = B1+B2)	79,589,506.00	79,172,634.35	79,172,634.35
B1. Gasto No Etiquetado (sin incluir Amortización de la Deuda Pública)	79,589,506.00	79,172,634.35	79,172,634.35
B2. Gasto Etiquetado (sin incluir Amortización de la Deuda Pública)	-	-	-
C. Remanentes del Ejercicio Anterior (C = C1 + C2)	-	-	-
C1. Remanentes de Ingresos de Libre Disposición aplicados en el periodo	-	-	-
C2. Remanentes de Transferencias Federales Etiquetadas aplicados en el periodo	-	-	-
I. Balance Presupuestario (I = A - B + C)	79,589,506.00	79,172,634.35	79,172,634.35
II. Balance Presupuestario sin Financiamiento Neto (II = I - A3)	79,589,506.00	79,172,634.35	79,172,634.35
III. Balance Presupuestario sin Financiamiento Neto y sin Remanentes del Ejercicio Anterior (III = II - C)	79,589,506.00	79,172,634.35	79,172,634.35

Concepto	Aprobado	Devengado	Pagado
E. Intereses, Comisiones y Gastos de la Deuda (E = E1+E2)	-	-	-
E1. Intereses, Comisiones y Gastos de la Deuda con Gasto No Etiquetado	-	-	-
E2. Intereses, Comisiones y Gastos de la Deuda con Gasto Etiquetado	-	-	-
IV. Balance Primario (IV = III + E)	79,589,506.00	79,172,634.35	79,172,634.35

Concepto	Estimado/ Aprobado	Devengado	Recaudado/ Pagado
F. Financiamiento (F = F1 + F2)	-	-	-
F1. Financiamiento con Fuente de Pago de Ingresos de Libre Disposición	-	-	-
F2. Financiamiento con Fuente de Pago de Transferencias Federales Etiquetadas	-	-	-
G. Amortización de la Deuda (G = G1 + G2)	-	-	-
G1. Amortización de la Deuda Pública con Gasto No Etiquetado	-	-	-
G2. Amortización de la Deuda Pública con Gasto Etiquetado	-	-	-
A3. Financiamiento Neto (A3 = F - G)	-	-	-

Concepto	Estimado/ Aprobado	Devengado	Recaudado/ Pagado
A1. Ingresos de Libre Disposición	-	-	-
A3.1 Financiamiento Neto con Fuente de Pago de Ingresos de Libre Disposición (A3.1 = F1 - G1)	-	-	-
F1. Financiamiento con Fuente de Pago de Ingresos de Libre Disposición	-	-	-
G1. Amortización de la Deuda Pública con Gasto No Etiquetado	-	-	-
B1. Gasto No Etiquetado (sin incluir Amortización de la Deuda Pública)	79,589,506.00	79,172,634.35	79,172,634.35
C1. Remanentes de Ingresos de Libre Disposición aplicados en el periodo	-	-	-
V. Balance Presupuestario de Recursos Disponibles (V = A1 + A3.1 - B1 + C1)	79,589,506.00	79,172,634.35	79,172,634.35
VI. Balance Presupuestario de Recursos Disponibles sin Financiamiento Neto (VI = V - A3.1)	79,589,506.00	79,172,634.35	79,172,634.35

3 *TEPA*

Concepto	Estimado/ Aprobado	Devengado	Recaudado/ Pagado
A2. Transferencias Federales Etiquetadas	*	*	*
A3.2 Financiamiento Neto con Fuente de Pago de Transferencias Federales Etiquetadas ($A3.2 = F2 - G2$)	*	*	*
F2. Financiamiento con Fuente de Pago de Transferencias Federales Etiquetadas	*	*	*
G2. Amortización de la Deuda Pública con Gasto Etiquetado	*	*	*
B2. Gasto Etiquetado (sin incluir Amortización de la Deuda Pública)	*	*	*
C2. Remanentes de Transferencias Federales Etiquetadas aplicados en el periodo		*	*
VII. Balance Presupuestario de Recursos Etiquetados ($VII = A2 + A3.2 - B2 + C2$)	*	*	*
VIII. Balance Presupuestario de Recursos Etiquetados sin Financiamiento Neto ($VIII = VII - A3.2$)	*	*	*



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAÑA

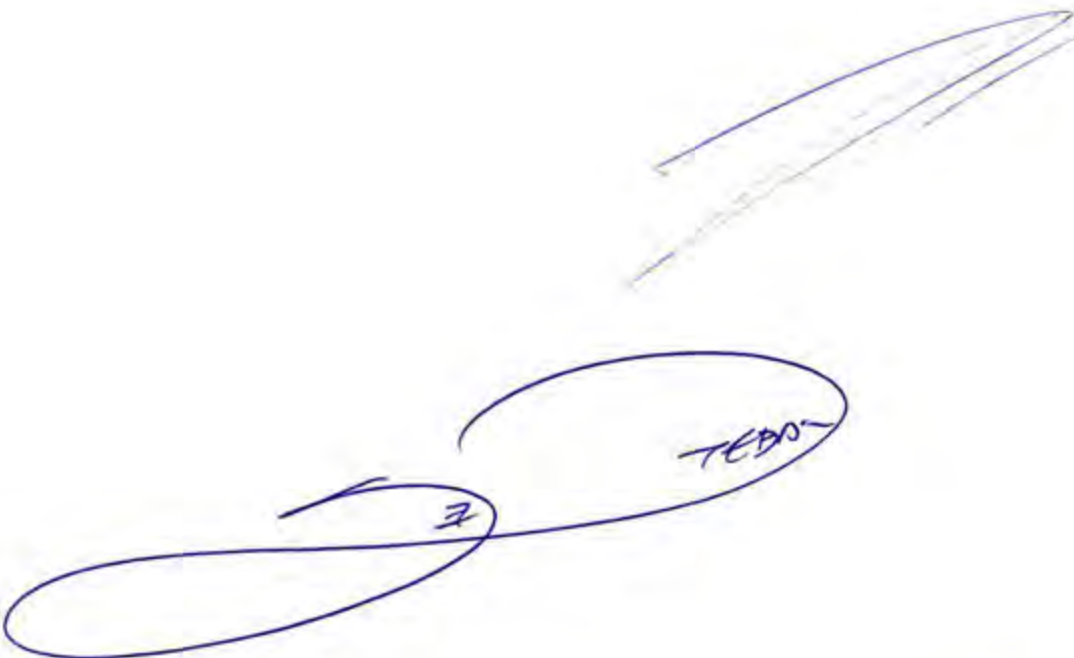
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO (a)
Estado Analítico de Ingresos Detallado - LDF
Del 1 de Enero al 31 de Diciembre de 2025 (b)
(PESOS)

Concepto (c)	Ingreso					Diferencia (e)
	Estimado (d)	Ampliaciones/ (Reducciones)	Modificado	Devengado	Recaudado	
Ingresos de Libre Disposición						
A. Impuestos						
B. Cuotas y Aportaciones de Seguridad Social						
C. Contribuciones de Mejoras						
D. Derechos						
E. Productos						
F. Aprovechamientos						
G. Ingresos por Ventas de Bienes y Prestación Servicios						
H. Participaciones						
(H=h1+h2+h3+h4+h5+h6+h7+h8+h9+h10+h11)						
h1) Fondo General de Participaciones						
h2) Fondo de Fomento Municipal						
h3) Fondo de Fiscalización y Recaudación						
h4) Fondo de Compensación						
h5) Fondo de Extracción de Hidrocarburos						
h6) Impuesto Especial Sobre Producción y Servicios						
h7) 0.136% de la Recaudación Federal Participable						
h8) 3.17% Sobre Extracción de Petróleo						
h9) Gasolinas y Diésel						
h10) Fondo del Impuesto Sobre la Renta						
h11) Fondo de Estabilización de los Ingresos de las Entidades Federativas						
I. Incentivos Derivados de la Colaboración Fiscal						
(I=i1+i2+i3+i4+i5)						
i1) Tenencia o Uso de Vehículos						
i2) Fondo de Compensación ISAN						
i3) Impuesto Sobre Automóviles Nuevos						
i4) Fondo de Compensación de Repuestos Intermedios						
i5) Otros Incentivos Económicos						
J. Transferencias y Asignaciones						
K. Convenios						
k1) Otros Convenios y Subsidios						
L. Otros ingresos de Libre Disposición (L=l1+l2)						
l1) Participaciones en Ingresos Locales						
l2) Otros Ingresos de Libre Disposición						
I. Total de Ingresos de Libre Disposición (I=A+B+C+D+E+F+G+H+I+J+K+L)						
Ingresos Excedentes de Ingresos de Libre Disposición						
Transferencias Federales Etiquetadas						
A. Aportaciones (A=a1+a2+a3+a4+a5+a6+a7+a8)						
a1) Fondo de Aportaciones para la Nómina Educativa y Gasto Operativo						
a2) Fondo de Aportaciones para los Servicios de Salud						
a3) Fondo de Aportaciones para la Infraestructura Social						
a4) Fondo de Aportaciones para el Fortalecimiento de los Municipios y de las Demarcaciones Territoriales del Distrito Federal						
a5) Fondo de Aportaciones Múltiples						
a6) Fondo de Aportaciones para la Educación Tecnológica y de Adultos						
a7) Fondo de Aportaciones para la Seguridad Pública de los Estados y del Distrito Federal						
a8) Fondo de Aportaciones para el Fortalecimiento de las Entidades Federativas						
B. Convenios (B=b1+b2+b3+b4)						
b1) Convenios de Protección Social en Salud						
b2) Convenios de Descentralización						
b3) Convenios de Reasignación						
b4) Otros Convenios y Subsidios						
C. Fondos Distintos de Aportaciones (C=c1+c2)						
c1) Fondo para Entidades Federativas y Municipios Productores de Hidrocarburos						
c2) Fondo Minero						
D. Transferencias, Asignaciones, Subsidios y Subvenciones, y Pensiones y Jubilaciones						



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO (a)						
Estado Analítico de Ingresos Detallado - LDF						
Del 1 de Enero al 31 de Diciembre de 2025 (b)						
(PESOS)						
Concepto (c)	Ingreso					Diferencia (e)
	Estimado (d)	Ampliaciones/ (Reducciones)	Modificado	Devengado	Recaudado	
E. Otras Transferencias Federales Etiquetadas			-			-
II. Total de Transferencias Federales Etiquetadas (II = A + B + C + D + E)	.	.	.	.	.	.
III. Ingresos Derivados de Financiamientos (III = A)	.	.	.	.	.	.
A. Ingresos Derivados de Financiamientos			.	.	.	.
IV. Total de Ingresos (IV = I + II + III)	.	.	.	.	.	.
Datos Informativos						
1. Ingresos Derivados de Financiamientos con Fuente de Pago de Ingresos de Libre Disposición			.			.
2. Ingresos Derivados de Financiamientos con Fuente de Pago de Transferencias Federales Etiquetadas			.			.
3. Ingresos Derivados de Financiamientos (3 = 1 + 2)	.	.	.	.	.	.

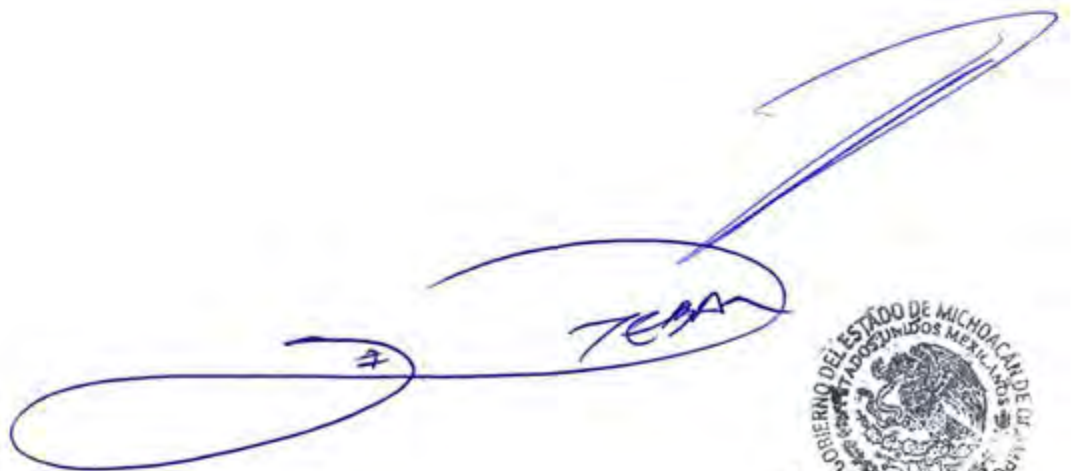


COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO (a)
Estado Analítico del Ejercicio del Presupuesto de Egresos Detallado - LDF
Clasificación por Objeto del Gasto (Capítulo y Concepto)
Del 1 de Enero al 31 de Diciembre de 2023 (b)
(PESOS)

Concepto (c)	Egresos					Subejercicio (s)
	Aprobado (d)	Ampliaciones/ (Reducciones)	Modificado	Devengado	Pagado	
I. Gasto No Etiquetado (I=A+B+C+D+E+F+G+H+I)	79,389,506.00	416,658.26	79,772,647.74	78,172,834.35	79,172,634.35	13.39
A. Servicios Personales (A=a1+a2+a3+a4+a5+a6+a7)	74,676,457.00	2,799,145.40	71,877,311.60	71,877,311.60	71,877,311.60	
a1) Remuneraciones al Personal de Carácter Permanente	23,155,379.00	1,772,930.43	24,928,309.43	24,928,309.43	24,928,309.43	
a2) Remuneraciones al Personal de Carácter Transitorio	14,631,537.00	674,404.44	15,305,941.44	15,305,941.44	15,305,941.44	
a3) Remuneraciones Adicionales y Especiales	11,638,752.00	484,620.93	11,154,131.07	11,154,131.07	11,154,131.07	
a4) Seguridad Social	29,211,609.00	77,320.56	29,288,929.56	29,288,929.56	29,288,929.56	
a5) Otras Prestaciones Sociales y Económicas	4,839,180.00	4,839,190.00				
a6) Previsiones						
a7) Pago de Estímulos a Servidores Públicos						
E. Materiales y Suministros (E=e1+e2+e3+e4+e5+e6+e7+e8+e9)	1,046,000.00	394,471.68	1,440,471.68	1,440,471.68	1,440,471.68	
e1) Materiales de Administración, Emisión de Documentos y Artículos Oficiales	313,000.00	110,226.85	423,226.85	423,226.85	423,226.85	
e2) Alimentos y Utensilios	95,000.00	73,641.21	168,641.21	168,641.21	168,641.21	
e3) Materias Primas y Materiales de Producción y Comercialización						
e4) Materiales y Artículos de Construcción y de Reparación	23,000.00	38,007.28	61,007.28	61,007.28	61,007.28	
e5) Productos Químicos, Farmacéuticos y de Laboratorio	10,000.00	611.51	10,611.51	10,611.51	10,611.51	
e6) Combustibles, Lubricantes y Aditivos	360,000.00	29,931.94	389,931.94	389,931.94	389,931.94	
e7) Vestuario, Blancos, Prendas de Protección y Artículos Deportivos	110,000.00	7,437.78	117,437.78	117,437.78	117,437.78	
e8) Materiales y Suministros Para Seguridad						
e9) Herramientas, Relaciones y Accesorios Menores	135,000.00	134,615.11	269,615.11	269,615.11	269,615.11	
C. Servicios Generales (C=c1+c2+c3+c4+c5+c6+c7+c8+c9)	3,315,843.00	1,987,815.46	5,303,658.46	5,303,651.07	5,303,651.07	13.39
c1) Servicios Básicos	7,000.00	1,269.62	8,269.62	8,269.62	8,269.62	
c2) Servicios de Arrendamiento	145,000.00	61,297.89	206,297.89	206,297.89	206,297.89	
c3) Servicios Profesionales, Científicos, Técnicos y Otros Servicios	450,500.00	2,079,217.80	2,529,717.80	2,529,717.80	2,529,717.80	
c4) Servicios Financieros, Bancarios y Comerciales	45,500.00	10,229.29	55,729.29	55,729.29	55,729.29	
c5) Servicios de Instalación, Reparación, Mantenimiento y Conservación	360,600.00	99,167.80	459,767.80	459,767.80	459,767.80	
c6) Servicios de Comunicación Social y Publicidad	26,200.00	26,200.00				
c7) Servicios de Tránsito y Viajes	325,000.00	112,348.40	437,348.40	437,348.40	437,348.40	
c8) Servicios Oficiales	260,000.00	7,761.32	267,761.32	267,761.32	267,761.32	
c9) Otros Servicios Generales	1,695,049.00	29,997.14	1,725,046.14	1,721,046.14	1,721,046.14	
D. Transferencias, Asignaciones, Subsidios y Otras Ayudas (D=d1+d2+d3+d4+d5+d6+d7+d8+d9)						
d1) Transferencias Internas y Asignaciones al Sector Público						
d2) Transferencias al Resto del Sector Público						
d3) Subsidios y Subvenciones						
d4) Ayudas Sociales						
d5) Pensiones y Jubilaciones						
d6) Transferencias a Fideicomisos, Mandatos y Otros Análogos						
d7) Transferencias a la Seguridad Social						
d8) Donativos						
d9) Transferencias al Exterior						
E. Bienes Muebles, Inmuebles e Intangibles (E=e1+e2+e3+e4+e5+e6+e7+e8+e9)	551,200.00	36,579.04	587,779.04	587,779.04	587,779.04	
e1) Mobiliario y Equipo de Administración	488,200.00	15,407.20	503,607.20	503,607.20	503,607.20	
e2) Mobiliario y Equipo Educativo y Recreativo	40,000.00		40,000.00	40,000.00	40,000.00	
e3) Equipo e Instrumental Médico y de Laboratorio						
e4) Vehículos y Equipo de Transporte						
e5) Equipo de Defensa y Seguridad						
e6) Maquinaria, Otros Equipos y Herramientas	23,000.00	21,171.84	44,171.84	44,171.84	44,171.84	
e7) Activos Biológicos						
e8) Bienes Inmuebles						
e9) Activos Intangibles						
F. Inversión Pública (F=f1+f2+f3)						
f1) Obra Pública en Bienes de Dominio Público						
f2) Obra Pública en Bienes Propios						
f3) Proyectos Productivos y Acciones de Fomento						
G. Inversiones Financieras y Otras Provisiones (G=g1+g2+g3+g4+g5+g6+g7)						
g1) Inversiones Para el Fomento de Actividades Productivas						
g2) Acciones y Participaciones de Capital						
g3) Compra de Títulos y Valores						
g4) Concesión de Préstamos						
g5) Inversiones en Fideicomisos, Mandatos y Otros Análogos						
Fideicomisos de Desastres Naturales (Informalivo)						
g6) Otras Inversiones Financieras						
g7) Provisiones para Contingencias y Otras Erogaciones Especiales						
H. Participaciones y Aportaciones (H=h1+h2+h3)						
h1) Participaciones						
h2) Aportaciones						
h3) Convenios						
I. Deuda Pública (I=i1+i2+i3+i4+i5+i6+i7)						
i1) Amortización de la Deuda Pública						
i2) Intereses de la Deuda Pública						
i3) Comisiones de la Deuda Pública						
i4) Gastos de la Deuda Pública						
i5) Costo por Coberturas						
i6) Apoyos Financieros						
i7) Adeudos de Ejercicios Fiscales Anteriores (ADEFAS)						

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO (a)						
Estado Analítico del Ejercicio del Presupuesto de Egresos Detallado - LDF						
Clasificación por Objeto del Gasto (Capítulo y Concepto)						
Del 1 de Enero al 31 de Diciembre de 2025 (b)						
(PESOS)						
Concepto (c)	Egresos					Subejercicio (e)
	Aprobado (d)	Ampliaciones/ (Reducciones)	Modificado	Devengado	Pagado	
I. Gasto Etiquetado (I=A+B+C+D+E+F+G+H+I)						
A. Servicios Personales (A=a1+a2+a3+a4+a5+a6+a7)						
a1) Remuneraciones al Personal de Carácter Permanente						
a2) Remuneraciones al Personal de Carácter Transitorio						
a3) Remuneraciones Adicionales y Especiales						
a4) Seguridad Social						
a5) Otras Prestaciones Sociales y Económicas						
a6) Previsiones						
a7) Pago de Estímulos a Servidores Públicos						
B. Materiales y Suministros (B=b1+b2+b3+b4+b5+b6+b7+b8+b9)						
b1) Materiales de Administración, Emisión de Documentos y Artículos Oficiales						
b2) Alimentos y Utensilios						
b3) Materiales Primas y Materiales de Producción y Comercialización						
b4) Materiales y Artículos de Construcción y de Reparación						
b5) Productos Químicos, Farmacéuticos y de Laboratorio						
b6) Combustibles, Lubricantes y Aditivos						
b7) Vestuario, Blancos, Prendas de Protección y Artículos Deportivos						
b8) Materiales y Suministros Para Seguridad						
b9) Herramientas, Refacciones y Accesorios Menores						
C. Servicios Generales (C=c1+c2+c3+c4+c5+c6+c7+c8+c9)						
c1) Servicios Básicos						
c2) Servicios de Arrendamiento						
c3) Servicios Profesionales, Científicos, Técnicos y Otros Servicios						
c4) Servicios Financieros, Bancarios y Comerciales						
c5) Servicios de Instalación, Reparación, Mantenimiento y Conservación						
c6) Servicios de Comunicación Social y Publicidad						
c7) Servicios de Traslado y Viajes						
c8) Servicios Oficiales						
c9) Otros Servicios Generales						
D. Transferencias, Asignaciones, Subsidios y Otras Ayudas (D=d1+d2+d3+d4+d5+d6+d7+d8+d9)						
d1) Transferencias Internas y Asignaciones al Sector Público						
d2) Transferencias al Resto del Sector Público						
d3) Subsidios y Subvenciones						
d4) Ayudas Sociales						
d5) Pensiones y Jubilaciones						
d6) Transferencias a Fideicomisos, Mandatos y Otros Análogos						
d7) Transferencias a la Seguridad Social						
d8) Donativos						
d9) Transferencias al Exterior						
E. Bienes Muebles, Inmuebles e Intangibles (E=e1+e2+e3+e4+e5+e6+e7+e8+e9)						
e1) Mobiliario y Equipo de Administración						
e2) Mobiliario y Equipo Educativo y Recreativo						
e3) Equipo e Instrumental Médico y de Laboratorio						
e4) Vehículos y Equipo de Transporte						
e5) Equipo de Defensa y Seguridad						
e6) Maquinaria, Otros Equipos y Herramientas						
e7) Activos Biológicos						
e8) Bienes Inmuebles						
e9) Activos Intangibles						
F. Inversión Pública (F=f1+f2+f3)						
f1) Obra Pública en Bienes de Dominio Público						
f2) Obra Pública en Bienes Propios						
f3) Proyectos Productivos y Acciones de Fomento						
G. Inversiones Financieras y Otras Provisiones (G=g1+g2+g3+g4+g5+g6+g7)						
g1) Inversiones Para el Fomento de Actividades Productivas						
g2) Acciones y Participaciones de Capital						
g3) Compra de Títulos y Valores						
g4) Concesión de Préstamos						
g5) Inversiones en Fideicomisos, Mandatos y Otros Análogos						
Fideicomiso de Desastres Naturales (Informativo)						
g6) Otras Inversiones Financieras						
g7) Provisiones para Contingencias y Otras Erogaciones Especiales						
H. Participaciones y Aportaciones (H=h1+h2+h3)						
h1) Participaciones						
h2) Aportaciones						
h3) Convenios						
I. Deuda Pública (I=i1+i2+i3+i4+i5+i6+i7)						
i1) Amortización de la Deuda Pública						
i2) Intereses de la Deuda Pública						
i3) Comisiones de la Deuda Pública						
i4) Gastos de la Deuda Pública						
i5) Costo por Coberturas						
i6) Apoyos Financieros						
i7) Adeudos de Ejercicios Fiscales Anteriores (ADEFAS)						
III. Total de Egresos (III=I+II)	73,589,506.00	416,658.26	79,172,647.74	79,172,634.35	79,172,634.35	13.39

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO (a)						
Estado Analítico del Ejercicio del Presupuesto de Egresos Detallado - LDF						
Clasificación Administrativa						
Del 1 de Enero al 31 de Diciembre de 2025 (b)						
Concepto (c)	Egresos					Subejercicio (e)
	Aprobado (d)	Ampliaciones/ (Reducciones)	Modificado	Devengado	Pagado	
I. Gasto No Etiquetado (I=A+B+C+D+E+F+G+H)	79,589,506.00	- 416,858.26	79,172,647.74	79,172,634.35	79,172,634.35	13.39
OFICINA DEL COORDINADOR	77,161,706.00	- 2,591,812.75	74,569,893.25	74,569,879.68	74,569,879.68	13.39
DELEGACIÓN ADMINISTRATIVA	1,336,800.00	302,124.04	1,638,924.04	1,638,924.04	1,638,924.04	-
UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	592,000.00	2,237,954.06	2,829,954.06	2,829,954.06	2,829,954.06	-
UNIDAD DE INVERSIONES	499,000.00	- 365,123.61	133,876.39	133,876.39	133,876.39	-
II. Gasto Etiquetado (II=A+B+C+D+E+F+G+H)	-	-	-	-	-	-
OFICINA DEL COORDINADOR	-	-	-	-	-	-
DELEGACIÓN ADMINISTRATIVA	-	-	-	-	-	-
UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	-	-	-	-	-	-
UNIDAD DE INVERSIONES	-	-	-	-	-	-
III. Total de Egresos (III = I + II)	79,589,506.00	- 416,858.26	-	79,172,634.35	79,172,634.35	13.39



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO (a)
Estado Analítico del Ejercicio del Presupuesto de Egresos Detallado - LDF
Clasificación Funcional (Finalidad y Función)
Del 1 de Enero al 31 de Diciembre de 2023 (b)
(PESOS)

Concepto (c)	Egresos					Subejercicio (e)
	Aprobado (d)	Ampliaciones/ (Reducciones)	Modificado	Devengado	Pagado	
I. Gasto No Etiquetado (I=A+B+C+D)	79,589,506.00	416,858.26	79,172,647.74	79,172,634.35	79,172,634.35	13.39
A. Gobierno (A=a1+a2+a3+a4+a5+a6+a7+a8)	79,589,506.00	416,858.26	79,172,647.74	79,172,634.35	79,172,634.35	13.39
a1) Legislación						
a2) Justicia						
a3) Coordinación de la Política de Gobierno	79,589,506.00	416,858.26	79,172,647.74	79,172,634.35	79,172,634.35	13.39
a4) Relaciones Exteriores						
a5) Asuntos Financieros y Hacendarios						
a6) Seguridad Nacional						
a7) Asuntos de Orden Público y de Seguridad Interior						
a8) Otros Servicios Generales						
B. Desarrollo Social (B=b1+b2+b3+b4+b5+b6+b7)						
b1) Protección Ambiental						
b2) Vivienda y Servicios a la Comunidad						
b3) Salud						
b4) Recreación, Cultura y Otras Manifestaciones Sociales						
b5) Educación						
b6) Protección Social						
b7) Otros Asuntos Sociales						
C. Desarrollo Económico (C=c1+c2+c3+c4+c5+c6+c7+c8+c9)						
c1) Asuntos Económicos, Comerciales y Laborales en General						
c2) Agropecuaria, Silvicultura, Pesca y Caza						
c3) Combustibles y Energía						
c4) Minería, Manufacturas y Construcción						
c5) Transporte						
c6) Comunicaciones						
c7) Turismo						
c8) Ciencia, Tecnología e Innovación						
c9) Otras Industrias y Otros Asuntos Económicos						
D. Otras No Clasificadas en Funciones Anteriores (D=d1+d2+d3+d4)						
d1) Transacciones de la Deuda Pública / Costo Financiero de la Deuda						
d2) Transferencias, Participaciones y Aportaciones Entre Diferentes Niveles y Órdenes de Gobierno						
d3) Saneamiento del Sistema Financiero						
d4) Adeudos de Ejercicios Fiscales Anteriores						
II. Gasto Etiquetado (II=A+B+C+D)						
A. Gobierno (A=a1+a2+a3+a4+a5+a6+a7+a8)						
a1) Legislación						
a2) Justicia						
a3) Coordinación de la Política de Gobierno						
a4) Relaciones Exteriores						
a5) Asuntos Financieros y Hacendarios						
a6) Seguridad Nacional						
a7) Asuntos de Orden Público y de Seguridad Interior						
a8) Otros Servicios Generales						
B. Desarrollo Social (B=b1+b2+b3+b4+b5+b6+b7)						
b1) Protección Ambiental						
b2) Vivienda y Servicios a la Comunidad						
b3) Salud						
b4) Recreación, Cultura y Otras Manifestaciones Sociales						
b5) Educación						
b6) Protección Social						
b7) Otros Asuntos Sociales						
C. Desarrollo Económico (C=c1+c2+c3+c4+c5+c6+c7+c8+c9)						
c1) Asuntos Económicos, Comerciales y Laborales en General						
c2) Agropecuaria, Silvicultura, Pesca y Caza						
c3) Combustibles y Energía						
c4) Minería, Manufacturas y Construcción						
c5) Transporte						
c6) Comunicaciones						
c7) Turismo						
c8) Ciencia, Tecnología e Innovación						
c9) Otras Industrias y Otros Asuntos Económicos						



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO (a)						
Estado Analítico del Ejercicio del Presupuesto de Egresos Detallado - LDF						
Clasificación Funcional (Finalidad y Función)						
Del 1 de Enero al 31 de Diciembre de 2025 (b)						
(PESOS)						
Concepto (c)	Egresos					Subejercicio (e)
	Aprobado (d)	Ampliaciones/ (Reducciones)	Modificado	Devengado	Pagado	
D. Otras No Clasificadas en Funciones Anteriores (D=d1+d2+d3+d4)	-	-	-	-	-	-
d1) Transacciones de la Deuda Pública / Costo Financiero de la Deuda	-	-	-	-	-	-
d2) Transferencias, Participaciones y Aportaciones Entre Diferentes Niveles y Ordenes de Gobierno	-	-	-	-	-	-
d3) saneamiento del Sistema Financiero	-	-	-	-	-	-
d4) Adeudos de Ejercicios Fiscales Anteriores	-	-	-	-	-	-
III. Total de Egresos (III = I + II)	79,589,506.00	416,858.26	79,172,647.74	79,172,634.35	79,172,634.35	13.39

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COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
Estado Analítico del Ejercicio del Presupuesto de Egresos Detallado-LDF
Clasificación de Servicios Personales por Categoría
Del 1 de Enero al 31 de Diciembre de 2025
(PESOS)

Concepto (c)	Egresos					Subejercicio
	Aprobado (d)	Ampliaciones / Reducciones	Modificado	Devengado	Pagado	
I. Gasto No Etiquetado (I=A+B+C+D+E+F)	74,676,457.00	- 2,799,145.40	71,877,311.60	71,877,311.60	71,877,311.60	2,799,145.40
A. Personal Administrativo y de Servicio Público	74,676,457.00	- 2,799,145.40	71,877,311.60	71,877,311.60	71,877,311.60	2,799,145.40
B. Magisterio						
C. Servicios de Salud						
C1) Personal Administrativo						
C2) Personal Médico, Paramédico y afín						
D. Seguridad Pública						
E. Gastos asociados a la implementación de nuevas leyes federales o reformas a las mismas						
E1) Nombre del Programa o Ley 1						
E2) Nombre del Programa o Ley 2						
F. Sentencias laborales definitivas						
II. Gasto Etiquetado (II=A+B+C+D+E+F)						
A. Personal Administrativo y de Servicio Público						
B. Magisterio						
C. Servicios de Salud						
C1) Personal Administrativo						
C2) Personal Médico, Paramédico y afín						
D. Seguridad Pública						
E. Gastos asociados a la implementación de nuevas leyes federales o reformas a las mismas						
E1) Nombre del Programa o Ley 1						
E2) Nombre del Programa o Ley 2						
F. Sentencias laborales definitivas						
III. Total del Gasto en Servicios Personales (III=I+II)	74,676,457.00	- 2,799,145.40	71,877,311.60	71,877,311.60	71,877,311.60	2,799,145.40




COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO (a)						
Proyecciones de Ingresos - LDF						
(PESOS)						
(CIFRAS NOMINALES)						
Concepto (b)	Año en Cuestión 2025 (de iniciativa de Ley) (c)	2026(d)	2027 (d)	2028 (d)	2029 (d)	2030 (d)
1. Ingresos de Libre Disposición (1=A+B+C+D+E+F+G+H+I+J+K+L)	-	-	-	-	-	-
A. Impuestos	-	-	-	-	-	-
B. Cuotas y Aportaciones de Seguridad Social	-	-	-	-	-	-
C. Contribuciones de Mejoras	-	-	-	-	-	-
D. Derechos	-	-	-	-	-	-
E. Productos	-	-	-	-	-	-
F. Aprovechamientos	-	-	-	-	-	-
G. Ingresos por Venta de Bienes y Prestación de Servicios	-	-	-	-	-	-
H. Participaciones	-	-	-	-	-	-
I. Incentivos Derivados de la Colaboración Fiscal	-	-	-	-	-	-
J. Transferencias y Asignaciones	-	-	-	-	-	-
K. Convenios	-	-	-	-	-	-
L. Otros Ingresos de Libre Disposición	-	-	-	-	-	-
2. Transferencias Federales Etiquetadas (2=A+B+C+D+E)	79,589,506.00	83,568,981.30	87,747,430.37	92,134,801.88	96,741,541.98	101,578,619.08
A. Aportaciones	-	-	-	-	-	-
B. Convenios	-	-	-	-	-	-
C. Fondos Distintos de Aportaciones	-	-	-	-	-	-
D. Transferencias, Asignaciones, Subsidios y Subvenciones, y Pensiones y Jubilaciones	79,589,506.00	83,568,981.30	87,747,430.37	92,134,801.88	96,741,541.98	101,578,619.08
E. Otras Transferencias Federales Etiquetadas	-	-	-	-	-	-
3. Ingresos Derivados de Financiamientos (3=A)	-	-	-	-	-	-
A. Ingresos Derivados de Financiamientos	-	-	-	-	-	-
4. Total de Ingresos Proyectados (4=1+2+3)	79,589,506.00	83,568,981.30	87,747,430.37	92,134,801.88	96,741,541.98	101,578,619.08
Datos Informativos						
1. Ingresos Derivados de Financiamientos con Fuente de Pago de Recursos de Libre Disposición	-	-	-	-	-	-
2. Ingresos derivados de Financiamientos con Fuente de Pago de Transferencias Federales Etiquetadas	-	-	-	-	-	-
3. Ingresos Derivados de Financiamiento (3 = 1 + 2)	-	-	-	-	-	-

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COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO (a)						
Proyecciones de Egresos - LDF						
(PESOS)						
(CIFRAS NOMINALES)						
Concepto (b)	Año en Cuestión 2025 (de proyecto de presupuesto) (c)	2026(d)	2027 (d)	2028 (d)	2029 (d)	2030 (d)
1. Gasto No Etiquetado (1=A+B+C+D+E+F+G+H+I)	79,589,506.00	83,568,981.30	87,747,430.37	92,134,801.88	96,741,541.98	101,578,619.08
A. Servicios Personales	-	-	-	-	-	-
B. Materiales y Suministros	-	-	-	-	-	-
C. Servicios Generales	-	-	-	-	-	-
D. Transferencias, Asignaciones, Subsidios y Otras Ayudas	79,589,506.00	83,568,981.30	87,747,430.37	92,134,801.88	96,741,541.98	101,578,619.08
E. Bienes Muebles, Inmuebles e Intangibles	-	-	-	-	-	-
F. Inversión Pública	-	-	-	-	-	-
G. Inversiones Financieras y Otras Provisiones	-	-	-	-	-	-
H. Participaciones y Aportaciones	-	-	-	-	-	-
I. Deuda Pública	-	-	-	-	-	-
2. Gasto Etiquetado (2=A+B+C+D+E+F+G+H+I)	-	-	-	-	-	-
A. Servicios Personales	-	-	-	-	-	-
B. Materiales y Suministros	-	-	-	-	-	-
C. Servicios Generales	-	-	-	-	-	-
D. Transferencias, Asignaciones, Subsidios y Otras Ayudas	-	-	-	-	-	-
E. Bienes Muebles, Inmuebles e Intangibles	-	-	-	-	-	-
F. Inversión Pública	-	-	-	-	-	-
G. Inversiones Financieras y Otras Provisiones	-	-	-	-	-	-
H. Participaciones y Aportaciones	-	-	-	-	-	-
I. Deuda Pública	-	-	-	-	-	-
3. Total de Egresos Proyectados (3 = 1 + 2)	79,589,506.00	83,568,981.30	87,747,430.37	92,134,801.88	96,741,541.98	101,578,619.08



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO (a)						
Resultados de Ingresos - LDF						
(PESOS)						
Concepto (b)	2020 (c)	2021 (c)	2022 (c)	2023 (c)	2024 (c)	2025 (d)
1. Ingresos de Libre Disposición (1=A+B+C+D+E+F+G+H+I+J+K+L)	-	-	-	-	-	-
A. Impuestos	-	-	-	-	-	-
B. Cuotas y Aportaciones de Seguridad Social	-	-	-	-	-	-
C. Contribuciones de Mejoras	-	-	-	-	-	-
D. Derechos	-	-	-	-	-	-
E. Productos	-	-	-	-	-	-
F. Aprovechamientos	-	-	-	-	-	-
G. Ingresos por Venta de Bienes y Prestación de Servicios	-	-	-	-	-	-
H. Participaciones	-	-	-	-	-	-
I. Incentivos Derivados de la Colaboración Fiscal	-	-	-	-	-	-
J. Transferencias y Asignaciones	-	-	-	-	-	-
K. Convenios	-	-	-	-	-	-
L. Otros Ingresos de Libre Disposición	-	-	-	-	-	-
2. Transferencias Federales Etiquetadas (2=A+B+C+D+E)	44,760,370.51	49,655,946.67	60,584,874.69	74,815,441.29	73,610,768.09	79,589,506.00
A. Aportaciones	-	-	-	-	-	-
B. Convenios	-	-	-	-	-	-
C. Fondos Distintos de Aportaciones	-	-	-	-	-	-
D. Transferencias, Asignaciones, Subsidios y Subvenciones, y Pensiones y Jubilaciones	44,760,370.51	49,655,946.67	60,584,874.69	74,815,441.29	73,610,768.09	79,589,506.00
E. Otras Transferencias Federales Etiquetadas	-	-	-	-	-	-
3. Ingresos Derivados de Financiamientos (3=A)	-	-	-	-	-	-
A. Ingresos Derivados de Financiamientos	-	-	-	-	-	-
4. Total de Resultados de Ingresos (4=1+2+3)	44,760,370.51	49,655,946.67	60,584,874.69	74,815,441.29	73,610,768.09	79,589,506.00
Datos Informativos						
1. Ingresos Derivados de Financiamientos con Fuente de Pago de Recursos de Libre Disposición	-	-	-	-	-	-
2. Ingresos derivados de Financiamientos con Fuente de Pago de Transferencias Federales Etiquetadas	-	-	-	-	-	-
3. Ingresos Derivados de Financiamiento (3 = 1 + 2)	-	-	-	-	-	-



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL EST.
DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO (a)						
Resultados de Egresos - LDF						
(PESOS)						
Concepto (b)	2020 (c)	2021 (c)	2022 (c)	2023 (c)	2024 (c)	2025 (d)
1. Gasto No Etiquetado (1=A+B+C+D+E+F+G+H+I)	42,751,280.35	49,655,946.67	60,583,009.87	74,815,683.30	73,610,768.09	79,172,634.35
A. Servicios Personales						
B. Materiales y Suministros						
C. Servicios Generales						
D. Transferencias, Asignaciones, Subsidios y Otras Ayudas	42,751,280.35	49,655,946.67	60,583,009.87	74,815,683.30	73,610,768.09	79,172,634.35
E. Bienes Muebles, Inmuebles e Intangibles						
F. Inversión Pública						
G. Inversiones Financieras y Otras Provisiones						
H. Participaciones y Aportaciones						
I. Deuda Pública						
2. Gasto Etiquetado (2=A+B+C+D+E+F+G+H+I)						
A. Servicios Personales						
B. Materiales y Suministros						
C. Servicios Generales						
D. Transferencias, Asignaciones, Subsidios y Otras Ayudas						
E. Bienes Muebles, Inmuebles e Intangibles						
F. Inversión Pública						
G. Inversiones Financieras y Otras Provisiones						
H. Participaciones y Aportaciones						
I. Deuda Pública						
3. Total del Resultado de Egresos (3=1+2)	42,751,280.35	49,655,946.67	60,583,009.87	74,815,683.30	73,610,768.09	79,172,634.35



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

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COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO (a)
Informe sobre Estudios Actuariales - LDF

	Pensiones y jubilaciones	Salud	Riesgos de trabajo	Invalidez y vida	Otras prestaciones sociales
Tipo de Sistema Prestación laboral o Fondo general para trabajadores del estado o municipio Beneficio definido, Contribución definida o Mixto Población afiliada Activos Edad máxima Edad mínima Edad promedio Pensionados y Jubilados Edad máxima Edad mínima Edad promedio Beneficiarios Promedio de años de servicio (trabajadores activos) Aportación individual al plan de pensión como % del salario Aportación del ente público al plan de pensión como % del salario Crecimiento esperado de los pensionados y jubilados (como %) Crecimiento esperado de los activos (como %) Edad de Jubilación o Pensión Esperanza de vida Ingresos del Fondo Ingresos Anuales al Fondo de Pensiones Nómina anual Activos Pensionados y Jubilados Beneficiarios de Pensionados y Jubilados Monto mensual por pensión Máximo Mínimo Promedio Monto de la reserva Valor presente de las obligaciones Pensiones y Jubilaciones en curso de pago Generación actual Generaciones futuras Valor presente de las contribuciones asociadas a los sueldos futuros de cotización X% Generación actual Generaciones futuras Valor presente de aportaciones futuras Generación actual Generaciones futuras Otros Ingresos Déficit/superávit actuarial Generación actual Generaciones futuras Periodo de suficiencia Año de descapitalización Tasa de rendimiento Estudio actuarial Año de elaboración del estudio actuarial Empresa que elaboró el estudio actuarial					

3

TEBA

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO (4)						
Guía de Cumplimiento de la Ley de Disciplina Financiera de las Entidades Federativas y Municipales						
Del 1 de Enero al 31 de Diciembre de 2023 (5)						
Indicadores de Observancia (4)	Implementación		Resultado		Fundamento (6)	Comentarios (7)
	SI	NO				
	Mediaciones de Verificación (4)	Fecha estimada de cumplimiento (4)	Monto a valor (5)	Unidad (porcentaje, monto) (5)		
INDICADORES PRESUPUESTARIOS						
A. INDICADORES CUANTITATIVOS						
1 Balance Presupuestario Sustentable (3)						
a. Propuesto	Iniciativa de Ley de Ingresos y Proyecto de Presupuesto de Egresos	31/12/2023	\$ 79,589,506.00	pesos	Art. 8 y 19 de la LDF	
b. Estimado/Aprobado	Ley de Ingresos y Presupuesto de Egresos	31/12/2023	\$ 79,589,506.00	pesos	Art. 8 y 19 de la LDF	
c. Devengado	Cuenta Pública / Formato 4 LDF	31/12/2023	\$ 79,172,847.74	pesos	Art. 8 y 19 de la LDF	
2 Balance Presupuestario de Recursos Disponibles Sustentable (3)						
a. Propuesto	Iniciativa de Ley de Ingresos y Proyecto de Presupuesto de Egresos	31/12/2023	\$ 79,589,506.00	pesos	Art. 8 y 19 de la LDF	
b. Estimado/Aprobado	Ley de Ingresos y Presupuesto de Egresos	31/12/2023	\$ 79,589,506.00	pesos	Art. 8 y 19 de la LDF	
c. Devengado	Cuenta Pública / Formato 4 LDF	31/12/2023	\$ 79,172,847.74	pesos	Art. 8 y 19 de la LDF	
3 Financiamiento Neto dentro del Techo de Financiamiento Neto (3)						
a. Propuesto	Iniciativa de Ley de Ingresos			pesos	Art. 8, 19 y 46 de la LDF	
b. Estimado	Ley de Ingresos			pesos	Art. 8, 19 y 46 de la LDF	
c. Devengado	Cuenta Pública / Formato 4 LDF			pesos	Art. 8, 19 y 46 de la LDF	
4 Recursos destinados a la atención de desastres naturales						
a. Asignación al fideicomiso para desastres naturales (4)						
a.1 Aprobado	Reporte Trim. Formato 8 a)			pesos	Art. 9 de la LDF	
a.2 Pagado	Cuenta Pública / Formato 8 a)			pesos	Art. 9 de la LDF	
b. Asignación prometida realizada por la Entidad Federativa durante los 5 ejercicios previos, para infraestructura dañada por desastres naturales (4)	Autorizaciones de recursos aprobados por el FONCEN			pesos	Art. 9 de la LDF	
c. Gasto del fideicomiso para desastres naturales (4)	Cuenta Pública / Auxiliar de Cuentas			pesos	Art. 9 de la LDF	
d. Costo promedio de los últimos 5 ejercicios de la reconstrucción de infraestructura dañada por desastres naturales (4)	Autorizaciones de recursos aprobados por el FONCEN			pesos	Art. 9 de la LDF	
5 Techo para servicios personales (3)						
a. Asignación en el Presupuesto de Egresos	Reporte Trim. Formato 8 a)	31/12/2023	\$14,619,457.00	pesos	Art. 10 y 21 de la LDF	
b. Devengado	Reporte Trim. Formato 8 a)	31/12/2023	\$11,877,311.90	pesos	Art. 13 Base, V y 21 de la LDF	
6 Provisiones de gasto para compromisos de pago derivados de APPs (3)						
a. Asignación en el Presupuesto de Egresos	Presupuesto de Egresos			pesos	Art. 11 y 21 de la LDF	
7 Techo de ADEFAS para el ejercicio fiscal (3)						
a. Propuesto	Proyecto de Presupuesto de Egresos			pesos	Art. 12 y 20 de la LDF	
b. Aprobado	Reporte Trim. Formato 8 a)			pesos	Art. 12 y 20 de la LDF	
c. Devengado	Cuenta Pública / Formato 8 a)			pesos	Art. 12 y 20 de la LDF	
B. INDICADORES CUALITATIVOS						
1 Iniciativa de Ley de Ingresos y Proyecto de Presupuesto de Egresos						
a. Objetivos, metas, estrategias y medios para el ejercicio fiscal (3)	Iniciativa de Ley de Ingresos y Proyecto de Presupuesto de Egresos				Art. 5 y 18 de la LDF	
b. Previsiones de ejercicios posteriores (3)	Iniciativa de Ley de Ingresos y Proyecto de Presupuesto de Egresos / Formatos 7 a) y 9)				Art. 5 y 18 de la LDF	
c. Descripción de riesgos relevantes y propuestas de acción para mitigarlos (4)	Iniciativa de Ley de Ingresos y Proyecto de Presupuesto de Egresos				Art. 5 y 18 de la LDF	
d. Resultados de ejercicios fiscales anteriores y el ejercicio fiscal en cuestión (4)	Iniciativa de Ley de Ingresos y Proyecto de Presupuesto de Egresos / Formatos 7 a) y 9)				Art. 5 y 18 de la LDF	
e. Estado actual de las provisiones de sus trabajadores (4)	Proyecto de Presupuesto de Egresos / Formato 8				Art. 5 y 18 de la LDF	
2 Balance Presupuestario de Recursos Disponibles, en caso de ser negativo						
a. Razones imputacionales que justifiquen el Balance Presupuestario de Recursos Disponibles negativo (3)	Iniciativa de Ley de Ingresos y Proyecto de Presupuesto de Egresos				Art. 6 y 19 de la LDF	
b. Fuente de recursos para cubrir el Balance Presupuestario de Recursos Disponibles negativo (3)	Iniciativa de Ley de Ingresos y Proyecto de Presupuesto de Egresos				Art. 6 y 19 de la LDF	
c. Número de ejercicios fiscales y acciones necesarias para cubrir el Balance Presupuestario de Recursos Disponibles negativo (4)	Iniciativa de Ley de Ingresos y Proyecto de Presupuesto de Egresos				Art. 6 y 19 de la LDF	
d. Informes trimestrales sobre el avance de las acciones para recuperar el Balance Presupuestario de Recursos Disponibles (4)	Reporte Trim. y Cuenta Pública				Art. 6 y 19 de la LDF	
3 Personal						
a. Remuneraciones de los servidores públicos (3)	Proyecto de Presupuesto				Art. 10 y 21 de la LDF	
b. Provisiones salariales y económicas para cubrir incrementos salariales, creación de plazas y otros (3)	Proyecto de Presupuesto				Art. 10 y 21 de la LDF	
INDICADORES DEL EJERCICIO PRESUPUESTARIO						
A. INDICADORES CUANTITATIVOS						
1 Ingresos Excedentes derivados de Ingresos de Libre Disposición						
a. Monto de Ingresos Excedentes derivados de ILD (4)	Cuenta Pública / Formato 5			pesos	Art. 14 y 21 de la LDF	
b. Monto de Ingresos Excedentes derivados de ILD destinados al fin del A.14, fracción I, de la LDF (4)	Cuenta Pública			pesos	Art. 14 y 21 de la LDF	
c. Monto de Ingresos Excedentes derivados de ILD destinados al fin del A.14, fracción II, de la LDF (4)	Cuenta Pública			pesos	Art. 14 y 21 de la LDF	
d. Monto de Ingresos Excedentes derivados de ILD destinados al fin del A.14, fracción III, de la LDF (4)	Cuenta Pública			pesos	Art. 14 y 21 de la LDF	
e. Monto de Ingresos Excedentes derivados de ILD destinados al fin del artículo noveno transitorio de la LDF (4)				pesos	Art. Noveno Transitorio de la LDF	



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO (a)						
Guía de Cumplimiento de la Ley de Disciplina Financiera de las Entidades Federativas y Municipios						
Del 1 de Enero al 31 de Diciembre de 2021 (b)						
Indicadores de Observancia (c)	Implementación		Resultado		Fundamento (d)	Comentarios (e)
	SI	NO	Monto o valor (f)	Unidad (porcentaje) (g)		
	Mencionado de Verificación (h)	Fecha estimada de cumplimiento (a)				
INDICADORES PRESUPUESTARIOS						
7. Monto de Ingresos Excedentes derivados de ILD destinados al fin señalado por el Artículo 14, párrafo segundo y en el artículo 21 y Noveno Transitorio de la LDF (i)				pesos	Art. 14 y 21 de la LDF	
8. Monto de Ingresos Excedentes derivados de ILD en un nivel de involucramiento secundario de acuerdo al Sistema de Alertas hasta por el 5% de los recursos para cubrir el Gasto Corriente (a)				pesos	Art. 14 y 21 de la LDF	
B. INDICADORES CUALITATIVOS						
1. Análisis Costo-Beneficio para programas o proyectos de inversión mayores a 10 millones de UDS (j)	Página de internet de la Secretaría de Finanzas y Tesorería Municipal				Art. 13 fracc. II y 21 de la LDF	
2. Análisis de conveniencia y análisis de transferencia de riesgos de los proyectos APPs (a)	Página de internet de la Secretaría de Finanzas y Tesorería Municipal				Art. 13 fracc. II y 21 de la LDF	
3. Identificación de población objetivo, destino y temporalidad de subsidios (i)	Página de internet de la Secretaría de Finanzas y Tesorería Municipal				Art. 13 fracc. VI y 21 de la LDF	
INDICADORES DE DEUDA PÚBLICA						
A. INDICADORES CUANTITATIVOS						
1. Obligaciones a Corto Plazo						
a. Límite de Obligaciones a Corto Plazo (pesos)				pesos	Art. 20 fracc. I de la LDF	
b. Obligaciones a Corto Plazo (pesos)				pesos	Art. 30 fracc. I de la LDF	

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

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COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

I) NOTAS A LOS ESTADOS FINANCIEROS DEL 01 AL 31 DE DICIEMBRE DEL 2025, EXPRESADAS EN PESOS MEXICANOS

- a) Notas de gestión administrativa,
- b) Notas de desglose, y
- c) Notas de memoria (cuentas de orden).



a) NOTAS DE GESTIÓN ADMINISTRATIVA

Estas Notas tienen como objetivo la revelación del contexto y de los aspectos económicos-financieros más relevantes que influyeron en las decisiones del periodo, y que deberán ser considerados en la elaboración de los estados financieros para la mayor comprensión de estos y sus particularidades.

De esta manera, se informan y explican las condiciones relacionadas con la información financiera de cada periodo de gestión; además, de exponer aquellas políticas que podrían afectar la toma de decisiones en periodos posteriores.

1. Autorización e Historia

- a) El Instituto de Planeación del Estado de Michoacán de Ocampo, fue creado por Decreto Administrativo publicado en el Periódico Oficial del Gobierno Constitucional del Estado de Michoacán de Ocampo el 22 de septiembre de 2017.
- b) Derivado de un proceso de reestructuración, a través del Decreto mediante el cual se reforma el Decreto por el que se crea el Instituto de Planeación del Estado de Michoacán de Ocampo publicado el 4 de enero del 2022, en el Periódico Oficial del Gobierno Constitucional del Estado de Michoacán de Ocampo, cambia su denominación a Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo, CPLADEM, manteniendo su carácter de Organismo Público Descentralizado del Estado, con personalidad jurídica y patrimonio propios, con autonomía técnica, operativa y de gestión, sectorizado a la Secretaría de Finanzas y Administración.

2. Panorama Económico y Financiero

Mediante oficio número SFA/053/2025 de fecha 02 de enero del 2025 suscrito por el Lic. Luis Navarro García, Secretario de Finanzas y Administración se nos notificó de conformidad con lo establecido en el Artículo 12, 13, 14 y 15 del Decreto que contiene el Presupuesto de Egresos del Estado de Michoacán de Ocampo para el Ejercicio Fiscal 2025; y el Artículo 15 del Manual de Normas y Lineamientos para el Ejercicio y Control del Presupuesto de Egresos del Gobierno del Estado de Michoacán de Ocampo, el



Coordinación de Planeación
para el Desarrollo del Estado
de Michoacán de Ocampo



Presupuesto Autorizado a la Unidad Programática Presupuestaria 080, Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo, \$79,589,506.00 de las siguientes fuentes de financiamiento:

FUENTE DE FINANCIAMIENTO		IMPORTE (PESOS)
02	INGRESOS DE FUENTES LOCALES	\$ 1,673,049.00
09	FONDO GENERAL DE PARTICIPACIONES	\$ 77,916,457.00
TOTAL		\$ 79,589,506.00

Desglose del Presupuesto por Unidad Responsable:

Cuentas	Concepto	Importe
Total Unidad Responsable 01 Coordinación General		\$ 77,161,706.00
42101	Transferencias del Estado para Servicios Personales del Fondo General de Participaciones	\$ 74,676,457.00
42102	Transferencias del Estado para Materiales y Suministros del Fondo General de Participaciones	\$ 231,000.00
42103	Transferencias del Estado para Materiales y Suministros del Fondo General de Participaciones	\$ 453,200.00
42103	Transferencias del Estado para Servicios Generales de Fuentes Locales de Ingresos	\$ 1,673,049.00
42105	Transferencias del Estado para Bienes Muebles, Inmuebles e Intangibles del Fondo General de Participaciones	\$ 128,000.00
Total Unidad Responsable 05 Delegación Administrativa		\$ 1,336,800.00
42102	Transferencias del Estado para Materiales y Suministros del Fondo General de Participaciones	\$ 638,500.00
42103	Transferencias del Estado para Servicios Generales del Fondo General de Participaciones	\$ 504,100.00
42105	Transferencias del Estado para Bienes Muebles, Inmuebles e Intangibles del Fondo General de Participaciones	\$ 194,200.00
Total Unidad Responsable 06 Unidad de Planeación y Evaluación del Desempeño		\$ 592,000.00
42102	Transferencias del Estado para Materiales y Suministros del Fondo General de Participaciones	\$ 63,500.00
42103	Transferencias del Estado para Servicios Generales del Fondo General de Participaciones	\$ 428,500.00
42105	Transferencias del Estado para Bienes Muebles, Inmuebles e Intangibles del Fondo General de Participaciones	\$ 100,000.00
Total Unidad Responsable 07 Unidad de Inversiones		\$ 499,000.00
42102	Transferencias del Estado para Materiales y Suministros del Fondo General de Participaciones	\$ 113,000.00
42103	Transferencias del Estado para Servicios Generales del Fondo General de Participaciones	\$ 257,000.00
42105	Transferencias del Estado para Bienes Muebles, Inmuebles e Intangibles del Fondo General de Participaciones	\$ 129,000.00
Total UPP 80 Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo		\$79,589,506.00

Presupuesto asignado para su operación por la Dirección de Recursos Humanos y la CPLADEM, por capítulo y fondo.

FONDO	CAPITULO	DESCRIPCIÓN	MONTO
09 Fondo General de Participaciones	1000	SERVICIOS PERSONALES	\$ 74,676,457.00
02 Fuentes Locales de Ingresos	3000	3% SOBRE NOMINA	\$ 1,673,049.00
TOTAL DEL PRESUPUESTO QUE MANEJA LA DIRECCIÓN DE RECURSOS HUMANOS			\$ 76,349,506.00
09 Fondo General de Participaciones	2000	MATERIALES Y SUMINISTROS	\$ 1,046,000.00
09 Fondo General de Participaciones	3000	SERVICIOS GENERALES	\$ 1,642,800.00
09 Fondo General de Participaciones	5000	BIENES MUEBLES INMUEBLES E INTANGIBLES	\$ 551,200.00
TOTAL DEL PRESUPUESTO QUE MANEJA LA CPLADEM			\$ 3,240,000.00
TOTAL DEL PRESUPUESTO ASIGNADO A LA CPLADEM PARA EL EJERCICIO FISCAL 2025			\$ 79,589,506.00



Coordinación de
para el Desarrollo del Estado
de Michoacán de Ocampo



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO



• Ampliaciones Presupuestales Autorizadas en el Ejercicio Fiscal 2025.

Número	Tipo de aprobación	Oficio de Solicitud	Detalle de solicitud	Monto	Estado
1	Ampliación	CPLADEM/CG/251/2025	Se solicita a la Comisión de Gasto-Financiamiento del Estado de Michoacán de Ocampo la autorización de Ampliación Presupuestal por la cantidad de \$2,340,000.00 (Dos millones trescientos cuarenta mil pesos 00/100 M.N.) para llevar a cabo la contratación de los servicios de evaluación, referentes a la evaluación de fondos federales, programas, presupuestos y proyectos estatales, en el marco del PSE 2025.	\$2,340,000.00	En la Decima Sesión Extraordinaria de la Comisión Gasto-Financiamiento, celebrada el 16 de junio del 2025, se emitió el Acuerdo No. ACFO/SF/X/2025/AL003, con el cual se autorizan recursos extraordinarios a la Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo, hasta por \$ 2'340,000.00 (Dos millones trescientos cuarenta mil pesos), para la contratación de servicios para la Evaluación de fondos federales, programas, presupuestos y proyectos estatales, en el marco del PSE 2025. Y transmitido ante la Secretaría de Finanzas y Administración mediante los D.E.P.F.s con No. 0400000000085 con fecha 31 de julio del 2025 y 0800000000159 con fecha 05 de diciembre del 2025.

Mediante oficio CPLADEM/CG/251/2025 de fecha 27 de junio del 2025, dirigido al Mtro. Marco Antonio Flores Mejía, Director de Programación y Presupuesto de la Secretaría de Finanzas y Administración; se informó que para dar seguimiento, trámite y atención al oficio número: CGF-ST/2025-06-16/AL003 de fecha 16 de junio del presente año, suscrito por el M.C. Giovanni Méndez Alfaro, Coordinador Interinstitucional de la Secretaría de Finanzas y Administración y Secretario Técnico de la Comisión de Gasto-Financiamiento en el que se autorizó una Ampliación Presupuestal a esta UPP 080 Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo CPLADEM de hasta por: \$ 2'340,000.00 (Dos millones trescientos cuarenta mil pesos), desglosados de la siguiente manera:

- UPP 080 Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo
- UR 06 Unidad de Planeación y Evaluación del Desempeño
- Centro Gestor: 1600999999080006
- Área Funcional: 1393NEMPYJORXISP
- Partida: 42103 Transferencias Otorgadas a Entidades Paraestatales para Servicios Generales.
- Fondo: 09 Fondo General de Participaciones

Periodo Presupuestal:

- 07-jul \$1,170,000.00 (Este fue tramitado en tiempo y forma y pagado en el mes de septiembre del 2025).
- 09-sep \$1,170,000.00 (Fue tramitado de acuerdo a la Secretaria de Finanzas y administración hasta diciembre por insuficiencia del recurso y pagado en dicho mes).

Reintegro a SFA por cierre de Ejercicio Fiscal 2025:

En respuesta al oficio de la SFA con número SFA/SF/DOFV/333/2025 de fecha 15 de diciembre 2025 recibido el 12 de enero del 2026 y de conformidad con lo establecido en el Decreto que contiene el Presupuesto de Egresos del Gobierno del Estado de Michoacán de Ocampo, para el Ejercicio Fiscal 2025. Me permito enviar la **transferencia electrónica** realizada el día 12 de enero del presente año al Banco BANBAJIO 2026, Cuenta con NUMERO DE SERVICIO -3353, CLABE INTERBANCARIA DEL SERVICIO- 030470100097101014, con Referencia UPP0807, por la cantidad de \$70.95 (setenta pesos 95/100 M.N.) por concepto de reintegro de recursos presupuestales 2025 no devengados, correspondientes a Intereses Ganados que se generaron por recurso 2025 (recibidos en el 2025 y el 1 de enero del 2026), con fuente de Financiamiento 09: Fondo General de Participaciones en la Cuenta Bancaria 0118943478 de BBVA a nombre de esta entidad.



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de Michoacán de Ocampo



COORDINACIÓN DE PLANEACIÓN
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CONCEPTO	REINTEGRO
Recurso presupuestal de Gastos de Operación no ejercido:	\$ 13.39
Intereses Bancarios Ganados, generados por el recurso 2025 del Fondo 09. Fondo General de Participaciones, recibidos en el 2025.	\$ 54.54
Intereses Bancarios Ganados, generados por el recurso 2025 del Fondo 09. Fondo General de Participaciones, recibidos en el 2026.	\$ 3.02
TOTAL, REINTEGRO 2025 DE LA UPP080 CPLADEM	\$ 70.95

3. Organización y Objeto Social

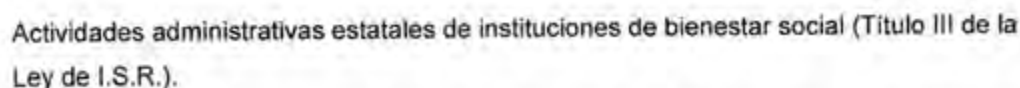
- a) **Objeto social.** Establecer, coordinar y operar el Sistema de Planeación Integral del Estado, con visión estratégica de largo plazo; así como evaluar y dar viabilidad a los programas y proyectos de la administración estatal y coadyuvar con los municipios a armonizar la planeación del desarrollo regional y local conforme a las disposiciones normativas aplicables.
- b) **Principal actividad.** Coordinar el diseño, elaboración, seguimiento y actualización periódica del PLADIEM; con la participación de los sectores académico, privado, público y social; diseñar y proponer el modelo de desarrollo regional en el Estado, acorde con el Desarrollo regional sostenible y sustentable; procesar la información Estadística y Geográfica para la Planeación del Desarrollo del Estado; Integrar y Administrar la Cartera de programas y proyectos de Inversión Pública con base en la información y prioridades que presenten las dependencias y entidades; dar seguimiento al inventario de programas, obras, acciones e inversiones que realizan las dependencias y entidades, así como recabar la información necesaria para la integración del Informe de Gobierno; emitir disposiciones normativas y coordinar la implementación del presupuesto Basado en Resultados y el Sistema de Evaluación de Desempeño de los programas presupuestarios de las Dependencias y Entidades, en coordinación con las instancias competentes y de conformidad con la norma aplicable; participar en el ámbito de su competencia con la Secretaría de Finanzas y Administración en el monitoreo y evaluación de los programas presupuestarios y fondos federales.
- c) **Ejercicio fiscal.** Del 1º de enero al 31 de diciembre del 2025
- d) **Régimen jurídico.** Organismo público descentralizado con personalidad jurídica y patrimonio propios, con autonomía técnica, operativa y de gestión, sectorizado a la Secretaría de Finanzas y Administración; el cual tendrá su domicilio legal en la ciudad de Morelia, Michoacán Está registrado ante la Secretaría de Hacienda y Crédito Público como Persona Moral con Fines No Lucrativos, con actividad económica de



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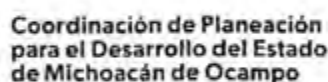


- e) **Consideraciones fiscales del ente.** -La CPLADEM se ubica dentro de las personas morales a que se refieren los artículos 95 y 102 de la Ley del Impuesto Sobre la Renta, teniendo las siguientes obligaciones fiscales:

- Entero de retenciones mensuales de ISR por sueldos y salarios.
- Entero de retenciones mensuales de ISR por ingresos asimilados a salarios.
- Declaración informativa anual de retenciones de ISR por sueldos y salarios e ingresos asimilados a salarios.
- Declaración informativa mensual de proveedores.

- f) **Estructura organizacional básica.** Autorizada por la Comisión de Gasto-Financiamiento mediante Acuerdo No. ACGF/SE/II/2022/EO001, emitido en la Segunda Sesión Extraordinaria celebrada el día 11 de marzo de 2022.

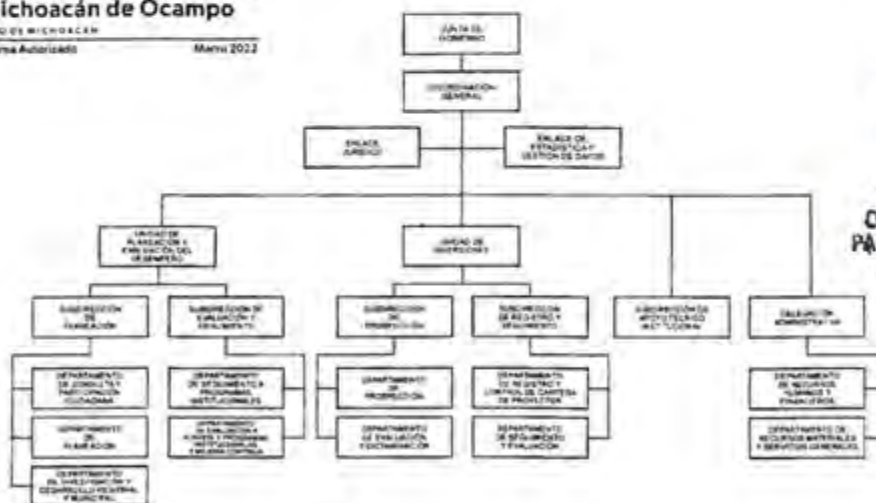
- La Junta de Gobierno;
- El Coordinador General; y,
- Las unidades administrativas necesarias para el cumplimiento de su objeto y conforme a la disponibilidad presupuestal de la CPLADEM.



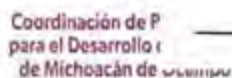
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May 2021



COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAÑO



Vig. Tullio Natta Argenti
Coordinador General del Gobierno
Protección Social

Dr. Laly Navarro García
Secretaria de Finanzas y Administración
Vocal

Lic. Apolonia Martín Correa
Secretaría de Controlaría
Nacional

www.michaelcan.gov.me

- g) A la fecha la CPLADEM no es fideicomitente ni fiduciario.



4. Bases de Preparación de los Estados Financieros

- a) El sistema contable utilizado para la presentación de los Estados Financieros es el Sistema autorizado de Administración y Contabilidad Gubernamental NET (SAACG.NET) del Instituto para el Desarrollo Técnico de las Haciendas Públicas (INDETEC), el cual cumple con los requerimientos de armonización contable, con las especificaciones técnicas, normativas y legales indispensables, emitidas por el CONAC, aplicando los artículos 46 y 49 de la Ley General de Contabilidad Gubernamental (LGCG).
- b) El reconocimiento, valuación y revelación de los diferentes rubros de la información financiera, así como las bases de medición utilizadas para la elaboración de los estados financieros, se encuentra en fase de desarrollo.
- c) Para la preparación de los Estados Financieros de la CPLADEM, se aplican los Postulados Básicos de sustancia económica, entes públicos, existencia permanente, revelación suficiente, importancia relativa, registro e integración presupuestaria, consolidación de la información financiera, devengo contable, valuación, dualidad económica y consistencia.
- d) No se aplica normatividad contable supletoria.
- e) Implementación de la base devengada de acuerdo con la Ley de Contabilidad:
 - Nuevas políticas de reconocimiento;
 - Ingresos.- Los ingresos se reconocen cuando se tiene el derecho de cobro y se devengan de acuerdo a los lineamientos emitidos por el CONAC, atendiendo los momentos contables considerando los siguientes lineamientos de registro:
 - El ingreso estimado se registra con el presupuesto de egresos estatal aprobado por el H. Congreso del Estado, al inicio del ejercicio de cada año.
 - El ingreso modificado se registra con los recursos adicionales al presupuesto de egresos estatal aprobado por el H. Congreso del Estado, correspondiente a las ampliaciones presupuestales autorizadas y a los rendimientos bancarios.
 - El ingreso devengado se registra con el estado de cuenta bancario que establece un importe y fecha de corte y cuando se emite un Documento de Ejecución Presupuestaria y Pago con cargo a la asignación presupuestal.
 - El ingreso recaudado se registra con el estado de cuenta bancario y con el documento comprobatorio de pago que genera la Secretaría de Finanzas y Administración.



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- Egresos.- Los egresos se reconocen al costo de adquisición en el momento en que se devengan, atendiendo los momentos contables considerando los siguientes lineamientos de registro:
 - El presupuesto de egresos aprobado se registra con el presupuesto de egresos aprobado por el H. Congreso del Estado, al inicio del ejercicio de cada año.
 - El presupuesto modificado contiene el registro de la ampliación de los recursos disponibles en cuentas bancarias, para respaldar los gastos aprobados por la Junta de Gobierno de la CPLADEM y la Comisión de Gasto Financiamiento de la Secretaría de Finanzas y Administración del Gobierno del Estado de Michoacán de Ocampo.
 - El presupuesto comprometido refleja el compromiso contraído mediante la suscripción de documentos con proveedores de bienes y servicios, con servidores públicos y por el cumplimiento de disposiciones fiscales y de seguridad social.
 - El presupuesto devengado refleja la recepción de los bienes y servicios, el registro de la nómina de sueldos.
 - El presupuesto ejercido se registra simultáneamente con el devengado con las facturas de los proveedores de bienes y servicios y la nómina de sueldos.
 - El presupuesto pagado se registra con los comprobantes de transferencias electrónicas, cancelando los pasivos correspondientes.

- Plan de implementación: Para dar cumplimiento con lo establecido en la Ley General de Contabilidad Gubernamental, en materia de armonización contable, a partir del día 1º de Enero del 2018 se adoptó el Plan de Cuentas, Lista de Cuentas el Clasificador por Objeto del Gasto y el Clasificado por Rubro de Ingresos, emitidos por el CONAC, en el sistema de armonización contable SAACG.NET proporcionado por el INDETEC.
- Cambios en las políticas, la clasificación y medición de las mismas, así como el impacto en la información financiera: La CPLADEM realizó la configuración y parametrización en su sistema contable y presupuestal, conforme a las características de estructura, diseño y operación que indica la Ley General de Contabilidad Gubernamental.
- Comparación en la transición a la base devengado.- En materia del Ingreso se adoptó el Clasificador por Rubro de Ingresos del CONAC, así como los momentos contables de aprobado, modificado, devengado y recaudado, reflejándose en los informes financieros y en materia de Egresos, se adoptó el Clasificador por Objeto



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del Gasto emitido por el CONAC, así como los momentos contables de aprobado, modificado, comprometido, devengado, ejercido y pagado, reflejándose en los informes financieros.

5. Políticas de Contabilidad Significativas

- a) Actualización. - La valuación de los activos, pasivos y Hacienda Pública y/o patrimonio, se realiza de acuerdo con los Parámetros de Estimación de Vida Útil emitidos por el CONAC en la "Guía de Vida Útil Estimada y Porcentajes de Depreciación" no se cuenta con bienes que tengan desconexión o reconexión inflacionaria.
- b) Operaciones en el extranjero. - La CPLADEM no realiza operaciones en el extranjero.
- c) Valuación de la inversión en acciones. - La CPLADEM no invierte en acciones de Compañías subsidiarias no consolidadas y asociadas.
- d) Valuación de inventarios y costo de lo vendido. - La CPLADEM no tiene productos a la venta.
- e) Beneficios a empleados. - La CPLADEM tiene autorizado en el presupuesto de egresos anual, los sueldos, salarios y prestaciones de Ley, con base en la disponibilidad de recursos.
- f) Provisiones. - La CPLADEM no registró provisiones.
- g) Reservas. - La CPLADEM no ha creado Reservas.
- h) Cambios en políticas contables y corrección de errores. - La adecuación de las estructuras contables y presupuestales en el marco de la armonización implicaron cambios en las políticas contables, siendo la más significativa la contabilización de las transacciones de ingreso en base a lo devengado, es decir, que el ingreso se registrará cuando exista jurídicamente el derecho de cobro.

Como parte de los cambios en las políticas contables se tiene el uso de la cuenta de Almacén, dado que no se tienen altos movimientos en dicha cuenta, se tomó la decisión de realizar el gasto de forma directa sin considerar Almacenes, además de que esto coadyuva al seguimiento de las recomendaciones realizadas por parte de las Auditorías Externas de los Ejercicios Fiscales 2021 y 2022.

En el 2024 en los meses de enero y febrero se actualizaron los porcentajes de depreciación de Equipo de cómputo para atender las observaciones de las Dictaminaciones de Estados Financieros 2022 realizadas por el Auditor externo; sin embargo, al intentar realizar el trámite de bajas de equipo de cómputo que además de ser obsoleto cuenta con dictamen técnico donde determinan que es inservible por fallas; pudimos observar que los periodos de depreciación que se



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registraron desde el 2018, no eran los correctos por lo que aparecían como "no depreciados" a pesar de ser obsoletos, ya que dicho equipo fue transferido en 2018 con estatus de usado del COPLADEM al IPLAEM y anteriormente las autoridades en funciones determinaron que el periodo de depreciación sería de 10 años; por lo que al detectar este error se solicitó autorización a la H. Junta de Gobierno para realizar las correcciones y aplicar desde el 2018 el porcentaje de depreciación de 33.3% a 3 años como lo establecen los parámetros de estimación de vida útil publicados en el Diario Oficial de la Federación el 27 de diciembre del 2010 y es en este mes de junio del 2024 es donde se aplica esta corrección para poder proceder a realizar las bajas ante la Dirección de Patrimonio del Gobierno del Estado.

Así mismo en Equipos y Aparatos Audiovisuales, en Cámaras Fotográficas y de Video se manejaba un porcentaje de 33.30 a un periodo de 3 años, pero quedaba un monto no aplicable y con el visto bueno de la Dirección de Contabilidad, de la SFA, hizo de conocimiento que lo correcto era el porcentaje de 33.33 en 2 periodos y 1 de 33.34 para poder cerrarlo al 100 de depreciación. Y en Equipo Médico y de Laboratorio antes manejábamos el 33.3 pero se corrigió al 20% a 5 años; como lo establecen los Parámetros de Estimación de vida útil mencionados. Al mes de junio del 2024 ya quedaron corregidos y actualizados los Porcentajes y periodos de depreciaciones atendiendo las observaciones de los Auditores establecidos en los Informes de las Dictaminaciones a estados Financieros del 2021 y 2022 de la CPLADEM.

En abril, mayo y julio del 2023 se llevó a cabo el pago de adeudos de ISR de años pasados conforme a una negociación de la SFA con el SAT a través de resoluciones fiscales, por lo que se llevaron a cabo los registros correspondientes para la cancelación de los adeudos de los Ejercicios fiscales anteriores (2019, 2020 y 2021); en diciembre del 2023 se llevó a cabo la cancelación de los movimientos mencionados anteriormente, ya que todo el recurso se dio como ampliación Presupuestal del ejercicio 2023, teniendo que realizar una reclasificación para poder dar entrada presupuestal al Recurso transferido a la CPLADEM para el pago de Impuesto Sobre la Renta de años pasados, quedando movimientos bancarios de manera contable en el mes de Diciembre del 2023 dentro del Auxiliar.

Con la finalidad de atender las observaciones de los auditores designados por la Secretaría de la Contraloría del Gobierno del Estado que dictaminaron los Estados Financieros del Ejercicio Fiscal 2023 y con el visto bueno de la Dirección de Contabilidad; se procedió a realizar las reclasificaciones de las cuentas 1113 Bancos, Dependencias y Otros a las cuentas 1112 Bancos/Tesorería para dar



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cumplimiento a la misma: *"Recomendación Correctiva del Auditor. El Coordinador de Planeación y Desarrollo del Estado de Michoacán, deberá de dar instrucciones al responsable del área contable para que realice la reclasificación de la cuenta 1.1.1.3. Bancos/Dependencias y Otros a la Cuenta 1.1.1.2. Bancos/Tesorería, de conformidad con lo establecido en el Plan de Cuentas y el Manejo de Cuentas emitido por el CONAC".*

- i) Reclasificaciones. - La CPLADEM refleja todo movimiento de reclasificación en los Estados Financieros.

En conexión con lo anterior es importante recalcar que para dar seguimiento a las Recomendaciones derivadas de las Auditorías de Estados Financieros de los Ejercicios 2021 y 2022 se reclasificó el saldo que se tenía en Almacén, quedando esta cuenta sin saldo, dicha reclasificación corresponde a su vez al cambio en políticas contables en el uso de la cuenta.

En abril, mayo y julio del 2023 se llevó a cabo el pago de adeudos de ISR de años pasados conforme a una negociación de la SFA con el SAT a través de resoluciones fiscales, por lo que se llevaron a cabo los registros correspondientes para la cancelación de los adeudos de los Ejercicios fiscales anteriores (2019, 2020 y 2021); en diciembre del 2023 se llevó a cabo la cancelación de los movimientos mencionados anteriormente, ya que todo el recurso se dio como ampliación Presupuestal del ejercicio 2023, teniendo que realizar una reclasificación para poder dar entrada presupuestal al Recurso transferido a la CPLADEM para el pago de Impuesto Sobre la Renta de años pasados, quedando movimientos bancarios de manera contable en el mes de Diciembre del 2023 dentro del Auxiliar. Quedando de la siguiente manera: Movimiento Presupuestal Diciembre 2023: Derivado de los movimientos realizados por la Secretaría de Finanzas y Administración se autorizaron a esta entidad 2 ampliaciones presupuestales (de los meses de abril y agosto aplicados presupuestalmente en el mes de diciembre del 2023) por un total de \$6,464,180.00, por concepto de pago de las obligaciones fiscales de años pasados de esta entidad; por lo que se realizaron registros para poder dar entrada presupuestal y contable al recurso antes mencionado respaldado por las resoluciones de los créditos fiscalizados establecidos por SAT; asimismo, Movimiento contable Diciembre 2023: En el mes de diciembre del 2023, se determinó que para dar atención a las ampliaciones presupuestales mencionadas para el pago de adeudos fiscales de años pasados, se procedió a dar reversa a los asientos contables que en su momento se registraron con los montos base o provisionados, ya que por el incumplimiento de pago en tiempo y forma por parte de la Secretaría de Finanzas y Administración a esta Coordinación, se generaron actualizaciones, multas y recargos; mismos que



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fueron superiores al monto provisionado según las nóminas. Conforme a la estrategia y negociación que la SFA realizó con el Servicio de Administración Tributaria SAT, se acordaron otorgar créditos fiscales a través de resoluciones, mismos que la SFA nos hizo llegar con los montos actualizados, que fueron los autorizados por la Comisión de Gasto Financiamiento a través de ampliación presupuestal para evitar más daño patrimonial al seguir aumentando la deuda heredada. Todos estos movimientos se realizaron con la finalidad de generar estados financieros conciliados con el presupuesto de la Secretaría de Finanzas plasmado en la minuta de conciliación de cierre de cifras presupuestales 2023. En conclusión: Se realizaron las cancelaciones contables correspondientes soportadas con las resoluciones antes mencionadas, esto por recomendación de la auditora que dictaminó Estados Financieros 2022.

En diciembre del 2025, se realizó la reclasificación de los intereses bancarios ganados, generados por el recurso 204 por un monto de \$117.85 de la Fuente de Financiamiento 09 Fondo General de Participaciones.

Conforme a los reportes del Sistema SAP de los movimientos realizados por la Dirección de Recursos Humanos del gobierno del Estado se realizó:

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CONCILIACIÓN DE CIFRAS DE LAS PARTIDAS EJERCIDAS POR LA DIRECCIÓN DE RECURSOS HUMANOS
EJERCICIO 2025

IMPUESTO 3% SOBRE NÓMINA

FECHA	MES	CPLADEM			SAP		Diferencia entre lo pagado CPLADEM y lo ejercido según SAP	Diferencia del pagado SFA contra recibido en banco CPLADEM	Diferencia de recibido en banco contra pagado a SFA (Redondeo)
		IMPORTE RECIBIDO PARA PAGO	MONTO TRANSFERIDO PARA COMPLEMENTO DE PAGO (MARIO)	IMPORTE PAGADO A S.F.A	EJERCIDO	PAGADO			
15/02/2025	Enero	132,483.66	0.34	132,484.00	132,483.86	118,948.29	0.34	-135.35.37	-0.34
15/03/2025	Febrero	118,300.31		118,300.00	118,300.33	118,300.33	-0.33	0.00	0.33
22/04/2025	Marzo	137,627.93		137,628.00	137,627.94	136,354.29	0.06	-1,273.64	-0.07
26/05/2025	Abril	120,993.61	0.15	120,994.00	120,993.61	120,993.62	0.19	0.01	-0.39
18/06/2025	Mayo	120,222.63	0.37	120,223.00	120,222.64	120,222.88	0.36	0.05	-0.37
18/07/2025	Junio	145,062.43		145,062.00	145,062.44	145,062.49	-0.44	0.08	0.43
19/08/2025	Julio	172,716.43		172,716.00	172,716.41	172,716.43	-0.41	0.03	0.40
18/09/2025	Agosto	121,756.34		121,757.00	121,756.55	121,756.54	0.45	0.03	-0.46
20/10/2025	Septiembre	116,743.62	0.01	116,744.00	116,743.62	116,743.59	0.38	-0.03	-0.38
19/11/2025	Octubre	121,320.76	0.24	121,321.00	121,320.78	121,320.76	0.22	0.00	-0.24
18/12/2025	Noviembre	129,623.65	0.35	129,624.00	129,623.66	129,623.62	0.34	-0.03	-0.35
29/01/2026	Diciembre	278,374.50		278,374.00	278,374.50	0.00	-0.50	-278,374.50	0.50
Sumas		1,715,336.04	1.48	1,715,337.00	1,715,336.14	1,422,152.64	0.86	-293,183.46	-0.96
Diferencias				0.96	0.10	293,183.50			



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de Michoacán de Ocampo

Av. Lázaro Cárdenas # 1700,
Chuputepes Sur, C.P. 58260,
Morelia Michoacán.

Existe una diferencia de \$ 0.10 entre lo ejercido según el SAP y lo efectivamente pagado por la CPLADEM en capítulo 3000 por concepto del 3% de impuesto sobre nómina por redondeos.



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Nota: Las diferencias entre el SAP y lo ejercido real se harán del conocimiento a la SFA, mediante oficio.

En enero del 2026 se hará la rectificación al ejercicio 2025 por recurso no ejercido de la Fuente de financiamiento 09 Fondo General de Participaciones \$13.39 correspondiente a recurso no ejercicio de los Documentos de Ejecución Presupuestaria y Pago para Gastos de Operación de Esta entidad.

Con la finalidad de atender las observaciones de los auditores designados por la Secretaría de la Contraloría del Gobierno del Estado que dictaminaron los Estados Financieros del Ejercicio Fiscal 2023 y con el visto bueno de la Dirección de Contabilidad; se procedió a realizar las reclasificaciones de las cuentas 1113 Bancos, Dependencias y Otros a las cuentas 1112 Bancos/Tesorería para dar cumplimiento a la misma: *"Recomendación Correctiva del Auditor: El Coordinador de Planeación y Desarrollo del Estado de Michoacán, deberá de dar instrucciones al responsable del área contable para que realice la reclasificación de la cuenta 1.1.1.3. Bancos/Dependencias y Otros a la Cuenta 1.1.1.2. Bancos/Tesorería, de conformidad con lo establecido en el Plan de Cuentas y el Manejo de Cuentas emitido por el CONAC."*

- j) Depuración y cancelación de saldos. - La CPLADEM refleja todo movimiento de cancelación en los Estados Financieros.

6. Posición en Moneda Extranjera y Protección por Riesgo Cambiario

- a) La CPLADEM no tiene activos en moneda extranjera.
- b) La CPLADEM no tiene pasivos en moneda extranjera.
- c) La CPLADEM no expide posiciones en moneda extranjera.
- d) La CPLADEM no realiza operaciones en moneda extranjera.
- e) La CPLADEM no realiza operaciones en moneda extranjera.



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7. Reporte Analítico del Activo

- a) Vida útil o porcentajes de depreciación y amortización, utilizadas en los diferentes tipos de activos deterioro o amortización. - Se realiza de acuerdo los Parámetros de Estimación de Vida Útil emitidos por el CONAC en la "Guía de Vida Útil Estimada y Porcentajes de Depreciación".



Parámetros de Estimación de Vida Útil

PARÁMETROS DE ESTIMACIÓN DE VIDA ÚTIL

Con la finalidad de apoyar en la transición para la aplicación de la Ley General de Contabilidad Gubernamental se emite a manera de recomendación la "Guía de vida útil estimada y porcentajes de depreciación", considerando un uso normal y adecuado a las características del bien.

Cuando el ente público no cuente con los elementos para estimar la vida útil, de conformidad con las Principales Reglas de Registro y Valoración del Patrimonio (Elementos Generales) publicadas en el Diario Oficial de la Federación (DOF) el 27 de diciembre de 2010 y con las Reglas Específicas del Registro y Valoración del Patrimonio publicadas en el DOF el 13 de diciembre de 2011, la estimación de la vida útil de un bien será una cuestión de criterio basada en la experiencia que el ente público tenga con activos similares o de la aplicación, de manera excepcional de esta Guía.

"Guía de Vida Útil Estimada y Porcentajes de Depreciación"

Cuenta	Concepto	Años de vida útil	% de depreciación anual
1.2.3	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO		
1.2.3.2	Viviendas	50	2
1.2.3.3	Edificios No Habitacionales	30	3.3
1.2.3.4	Infraestructura	25	4
1.2.3.9	Otros Bienes inmuebles	20	5
1.2.4	BIENES MUEBLES		
1.2.4.1	Mobiliario y Equipo de Administración		
1.2.4.1.1	Muebles de Oficina y Estantería	10	10
1.2.4.1.2	Muebles. Excepto De Oficina Y Estantería	10	10
1.2.4.1.3	Equipo de Cómputo y de Tecnologías de la Información	3	33.3
1.2.4.1.9	Otros Mobiliarios y Equipos de Administración	10	10
1.2.4.2	Mobiliario y Equipo Educativo y Recreativo		
1.2.4.2.1	Equipos y Aparatos Audiovisuales	3	33.3
1.2.4.2.2	Aparatos Deportivos	5	20
1.2.4.2.3	Cámaras Fotográficas y de Video	3	33.3
1.2.4.2.9	Otro Mobiliario y Equipo Educativo y Recreativo	5	20
1.2.4.3	Equipo e Instrumental Médico y de Laboratorio		
1.2.4.3.1	Equipo Médico y de Laboratorio	5	20
1.2.4.3.2	Instrumental Médico y de Laboratorio	5	20
1.2.4.4	Equipo de Transporte		
1.2.4.4.1	Automóviles y Equipo Terrestre	5	20
1.2.4.4.2	Carrocerías y Remolques	5	20



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Cuenta	Concepto	Años de vida útil	% de depreciación anual
1.2.4.4.3	Equipo Aeroespacial	5	20
1.2.4.4.4	Equipo Ferroviario	5	20
1.2.4.4.5	Embarcaciones	5	20
1.2.4.4.9	Otros Equipos de Transporte	5	20
1.2.4.5	Equipo de Defensa y Seguridad	*	*
1.2.4.6	Maquinaria, Otros Equipos y Herramientas		
1.2.4.6.1	Maquinaria y Equipo Agropecuario	10	10
1.2.4.6.2	Maquinaria y Equipo Industrial	10	10
1.2.4.6.3	Maquinaria y Equipo de Construcción	10	10
1.2.4.6.4	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	10	10
1.2.4.6.5	Equipo de Comunicación y Telecomunicación	10	10
1.2.4.6.6	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	10	10
1.2.4.6.7	Herramientas y Máquinas-Herramienta	10	10
1.2.4.6.9	Otros Equipos	10	10
1.2.4.8	Activos Biológicos		
1.2.4.8.1	Bovinos	5	20
1.2.4.8.2	Porcinos	5	20
1.2.4.8.3	Aves	5	20
1.2.4.8.4	Ovinos y Caprinos	5	20
1.2.4.8.5	Peces y Acuicultura	5	20
1.2.4.8.6	Equinos	5	20
1.2.4.8.7	Especies Menores y de Zoológico	5	20
1.2.4.8.8	Arboles y Plantas	5	20
1.2.4.8.9	Otros Activos Biológicos	5	20

En la Ciudad de México, Distrito Federal, siendo las trece horas con treinta minutos del día 31 de julio del año dos mil doce, con fundamento en los artículos 11 de la Ley General de Contabilidad Gubernamental, 12, fracción IV, y 84 del Reglamento Interior de la Secretaría de Hacienda y Crédito Público, el Titular de la Unidad de Contabilidad Gubernamental e Informes sobre la Gestión Pública de la Subsecretaría de Egresos de la Secretaría de Hacienda y Crédito Público, en mi calidad de Secretario Técnico del Consejo Nacional de Armonización Contable, **HAGO CONSTAR Y CERTIFICO** que el documento consistente en 2 fojas útiles, impresas por el anverso, rubricadas y cotejadas, denominado **Parámetros de Estimación de Vida Útil**, corresponde con el texto aprobado por el Consejo Nacional de Armonización Contable, mismo que estuvo a la vista de los integrantes de dicho Consejo en su segunda reunión celebrada, en segunda convocatoria, este 31 de julio del presente año, situación que se certifica para los efectos legales conducentes.- El Secretario Técnico del Consejo Nacional de Armonización Contable, José Alfonso Medina y Medina.- Rúbrica.

*De acuerdo a las características de los bienes de referencia en la presente Guía



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- b) Cambios en el porcentaje de depreciación o valor residual de los activos. – Derivado de una observación de la Dictaminación a los Estados financieros del ejercicio fiscal 2022, se revisó la aplicación de los porcentajes considerados anteriormente conforme a los parámetros de estimación de vida útil de la Ley de Contabilidad Gubernamental, realizando la conciliación de dichos registros, observando que en Bienes Informáticos, el porcentaje aplicado no era el actualizado a lo publicado en la normativa; por lo que a partir del mes de Enero del 2024, en el Sistema de Contabilidad Gubernamental; se están considerando los montos establecidos por el CONAC con previa autorización de la H. Junta de Gobierno de la CPLADEM. En el 2024 en los meses de enero y febrero se actualizaron los porcentajes de depreciación de Equipo de cómputo para atender las observaciones de las Dictaminaciones de Estados Financieros 2022 realizadas por el Auditor externo; sin embargo, al intentar realizar el trámite de bajas de equipo de cómputo que además de ser obsoleto cuenta con dictamen técnico donde determinan que es inservible por fallas; pudimos observar que los periodos de depreciación que se registraron desde el 2018, no eran los correctos por lo que aparecían como " no depreciados" a pesar de ser obsoletos, ya que dicho equipo fue transferido en 2018 con estatus de usado del COPLADEM al IPLAEM y anteriormente las autoridades en funciones determinaron que el periodo de depreciación sería de 10 años; por lo que al detectar este error se solicitó autorización a la H. Junta de Gobierno para realizar las correcciones y aplicar desde el 2018 el porcentaje de depreciación de 33.3% a 3 años como lo establecen los parámetros de estimación de vida útil publicados en el Diario Oficial de la Federación el 27 de diciembre del 2010 y es en este mes de junio del 2024 es donde se aplica esta corrección desde el 2018 para poder proceder a realizar las bajas ante la Dirección de Patrimonio del Gobierno del Estado.

Así mismo en Equipos y Aparatos Audiovisuales, en Cámaras Fotográficas y de Video se manejaba un porcentaje de 33.30 a un periodo de 3 años, pero quedaba un monto no aplicable y con el visto bueno de la Dirección de Contabilidad, de la SFA, hizo de conocimiento que lo correcto era el porcentaje de 33.33 en 2 periodos y 1 de 33.34 para poder cerrarlo al 100 de depreciación. Y en Equipo Médico y de Laboratorio antes manejábamos el 33.3 pero se corrigió al 20% a 5 años; como lo establecen los Parámetros de Estimación de vida útil mencionados. Al mes de junio del 2024 ya quedaron corregidos y actualizados los Porcentajes y periodos de depreciaciones atendiendo las observaciones de los Auditores establecidos en los Informes de las Dictaminaciones a estados Financieros del 2021 y 2022 de la CPLADEM.

- c) Gastos capitalizados. - No se han capitalizado gastos financieros, de investigación ni de desarrollo.
- d) Riegos por tipo de cambio o tipo de interés de las inversiones financieras. - La CPLADEM no realiza operaciones en moneda extranjera.



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- e) Valor activado en el ejercicio de los bienes construidos. - La CPLADEM no ha construido bienes.
- f) Otras circunstancias de carácter significativo que afecten el activo. - La CPLADEM no tiene bienes en garantía, señalados en embargos, litigios, títulos de inversiones entregados en garantías, baja significativa del valor de inversiones financieras.
- g) Desmantelamiento de activos, procedimientos, implicaciones, efectos contables. - La CPLADEM no ha desmantelado Activos.
- h) Administración de activos. - Se tienen programas de mantenimiento de vehículos, planta de poder, aires acondicionados y se lleva a cabo el levantamiento físico de inventarios dos veces por año y se cuenta con un área de mantenimiento de equipo de cómputo y de control de usuarios; se realizan durante el año los siguientes mantenimientos:
 - ✓ Mantenimiento preventivo y correctivo en caso de requerirse de planta de poder.
 - ✓ Mantenimiento preventivo de aires acondicionados.
 - ✓ Mantenimiento y reparación del Parque vehicular de la CPLADEM.
 - ✓ Mantenimiento general del inmueble.

Principales variaciones en el activo, en cuadros comparativos como sigue:

- a) Inversiones en valores. - La CPLADEM no tiene inversiones en valores.
- b) Patrimonio de Organismos Descentralizados de Control Presupuestario Indirecto. - Comentado en el Inciso b), numeral II) punto 5).
- c) Inversiones en empresas de participación mayoritaria. - La CPLADEM no tiene inversiones en empresas de participación mayoritaria.
- d) Inversiones en empresas de participación minoritaria. - La CPLADEM no tiene inversiones en empresas de participación minoritaria.
- e) Patrimonio de Organismos Descentralizados de Control Presupuestario Directo, según corresponda. - La CPLADEM es un Organismos Descentralizados de Control Presupuestario Indirecto.



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8. Fideicomisos, Mandatos y Análogos

- a) Por ramo administrativo que los reporta. - La CPLADEM no tiene Fideicomisos, Mandatos ni Análogos.
- b) Enlistar los de mayor monto de disponibilidad. - La CPLADEM no tiene Fideicomisos, Mandatos ni Análogos.



9. Reporte de la Recaudación

- a) Análisis del comportamiento de la recaudación. - La CPLADEM no recauda contribuciones.
- b) Proyección de la recaudación e ingresos en el mediano plazo. - La CPLADEM no recauda contribuciones.

10. Información sobre la Deuda y el Reporte Analítico de la Deuda

- a) Deuda respecto al PIB y deuda respecto a la recaudación tomando. - La CPLADEM no tiene Deuda.
- b) Intereses, comisiones, tasa, perfil de vencimiento y otros gastos de la deuda. - La CPLADEM no tiene Deuda.

11. Calificaciones otorgadas

La CPLADEM no tiene calificación crediticia.

12. Proceso de Mejora

- a) Principales Políticas de control interno. - La continuidad del sistema SAACG.NET que cumple con los requisitos de armonización contable, y en acato a la normatividad emitida por el CONAC, se modificaron los procesos de registro y se procuraron los documentos competentes y suficientes para soportar las operaciones.
- b) Medidas de desempeño financiero, metas y alcance. - El sistema SAACG.NET emite información financiera confiable del manejo de los recursos en tiempo y forma.
- c) Programa anual de capacitación y seguimiento.
- d) Elaboración y mejora del Manual de contabilidad propio de la CPLADEM.

13. Información por Segmentos

La CPLADEM no requiere información financiera por segmentos.

14. Eventos Posteriores al Cierre

La CPLADEM no conoce de eventos que le afectan económicamente posteriormente y que no se conocían a la fecha de cierre.

15. Partes Relacionadas

No existen partes relacionadas que pudieran ejercer influencia significativa sobre la toma de decisiones financieras y operativas del La CPLADEM.



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16. Responsabilidad Sobre la Presentación Razonable de la Información Contable

Los Estados Financieros de la CPLADEM y las Notas a los Estados Financieros, contienen por sistema la leyenda "Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor".

b) NOTAS DE DESGLOSE

I) NOTAS AL ESTADO DE ACTIVIDADES

El ahorro/desahorro por la cantidad de: **-\$ 607,546.13** es el resultado de:

Ingresos y Otros Beneficios

1. Haber registrado **Ingresos por \$ 79,172,647.74** por el costo total de las nóminas del personal y gastos de operación de conformidad con el siguiente detalle:

Cuenta	Concepto	Importe
4221-02-01-001	Transferencias recibidas del Estado de los ingresos de fuentes locales (F 02) para Materiales y Suministros C.2000	\$ -
4221-02-01-002	Transferencias recibidas del Estado de los ingresos de fuentes locales (F 02) para Servicios Generales C.3000	\$ 4,055,336.14
4221-02-01-003	Transferencias recibidas del Estado de los ingresos de fuentes locales (F 02) para Transferencias, Asignaciones, Subsidios y otras ayudas C.4000	\$ -
4221-02-01-004	Transferencias recibidas del Estado de los ingresos de fuentes locales (F 02) para Servicios Personales C100	\$ -
4221-02-02-001	Transferencias recibidas del Estado de los ingresos del Fondo General de Participaciones (F 09) para Servicios Personales C.1000	\$ 71,877,311.60
4221-02-02-002	Transferencias recibidas del Estado de los ingresos del Fondo General de Participaciones (F 09) para Prestaciones Sindicales C.4000	\$ -
4221-02-02-003	Transferencias recibidas del Estado de los ingresos del Fondo General de Participaciones (F 09) para Servicios Generales C.3000	\$ 1,642,800.00
4221-02-02-004	Transferencias recibidas del Estado de los ingresos de Fondo General de Participaciones (F 09) para Materiales y Suministros C2000	\$ 1,046,000.00
4221-02-02-005	Transferencias recibidas del Estado de los ingresos de Fondo General de Participaciones (F 09) para Bienes Muebles, Inmuebles e Intangibles C.5000	\$ 551,200.00
4221-02-03-001	Transferencias recibidas del Estado de los ingresos del Fondo de Estabilización (FEIEF) para Servicios Personales	\$ -
4221-02-04-001	Transferencias recibidas del Estado de los Ingresos del Fondo de Aportaciones para el Fortalecimiento de Entidades Federativas (FOY) para Servicios Personales	\$ -
4221	Total de Transferencias y Asignaciones	\$ 79,172,647.74
4319-02-001	Ingresos no identificados	\$ -
4000	Total de Ingresos y Otros Beneficios	\$ 79,172,647.74

Gastos y Otras Pérdidas:

1. Haber registrado **Gastos por \$79,780,193.87** en los siguientes conceptos:

Cuenta	Concepto	Importe
5110	Total de Servicios Personales	\$ 71,877,311.60
5111-11301	Sueldos base	\$ 24,928,309.43
5113-13101	Prima quinquenal por años de servicio efectivamente prestados	\$ 1,746,239.49
5113-13201	Prima vacacional	\$ 855,026.49
5113-13202	Aguinaldo o gratificación de fin de año	\$ 4,614,550.17
5113-13414	Compensaciones extraordinarias	\$ 7,415,340.61
5113-13415	Previsión social múltiple	\$ 338,024.67
5113-13417	Bono sindical	\$ 536,760.01

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5114-14103	Aportaciones al IMSS	\$ 7,955,062.91
5114-14303	Aportaciones para el fondo de pensiones	\$ 3,199,068.16
5115-15401	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo	\$ 15,077,687.68
5115-15907	Compensación Garantizada	\$ 5,211,241.98
5116-16101	Incremento a las percepciones	\$ -
5120	Total de Materiales y Suministros	\$ 1,440,471.68
5121-5121	Materiales de Administración	\$ -
5121-21101	Materiales y útiles de oficina	\$ 151,616.33
5121-21201	Materiales y útiles de impresión y reproducción	\$ -
5121-21401	Materiales y útiles para el procesamiento en equipos y bienes informáticos	\$ 119,328.04
5121-21601	Material de limpieza	\$ 152,282.48
5122-22104	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades	\$ 155,606.29
5122-22301	Utensilios para el servicio de alimentación	\$ 13,034.92
5124-24201	Cemento y productos de concreto	\$ -
5124-24601	Material eléctrico y electrónico	\$ 60,860.28
5124-24801	Materiales complementarios	\$ -
5124-24901	Otros materiales y artículos de construcción y reparación	\$ 147.00
5125-25201	Fertilizantes, pesticidas y otros agroquímicos	\$ 2,880.00
5125-25301	Medicinas y productos farmacéuticos	\$ 7,731.51
5126-26103	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos	\$ 389,931.94
5127-27101	Vestuario y uniformes	\$ 114,293.02
5127-27202	Material preventivo y de señalamiento	\$ 3,144.76
5127-27301	Artículos deportivos	\$ -
5129-29101	Herramientas menores	\$ 18,787.88
5129-29201	Refacciones y accesorios menores de edificios	\$ 10,837.05
5129-29301	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo	\$ -
5129-29401	Refacciones y accesorios menores para equipo de cómputo	\$ 235,173.57
5129-29601	Refacciones y accesorios menores de equipo de transporte	\$ 4,816.61
5130	Total de Servicios Generales	\$ 5,303,651.07
5131-31301	Servicio de Agua	\$ 7,830.00
5131-31801	Servicio Postal	\$ 439.62
5132-32303	Arrendamiento de fotocopiadoras	\$ 14,002.58
5132-32505	Arrendamiento de vehículos terrestres, marítimos, lacustres y fluviales para servidores públicos	\$ -
5132-32701	Patentes, regalías y otros	\$ 69,699.53
5133-33101	Asesorías asociadas a convenios, tratados o acuerdos	\$ -
5133-33106	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social	\$ 2,392,200.00
5133-33301	Servicios de Informática	\$ -
5133-33401	Servicios de capacitación a servidores públicos	\$ 61,880.00
5133-33602	Otros servicios comerciales	\$ -
5133-33604	Impresión y Elaboración de material informativo derivado de la operación y administración de entes públicos	\$ 75,637.80
5133-33605	Información en medios masivos derivada de la operación y administración de los entes públicos	\$ -
5134-34101	Servicios financieros y bancarios	\$ -
5134-34501	Seguros de bienes patrimoniales	\$ 36,270.71
5134-34701	Fletes y maniobras	\$ -
5135-35101	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos	\$ -
5134-35102	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos	\$ 252,408.20
5135-35201	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo	\$ -
5135-35301	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información	\$ -
5135-35501	Reparación, mantenimiento y conservación de equipo de transporte	\$ 108,854.52

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5135-35701	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo	\$ 62,806.08
5135-35702	Mantenimiento y conservación de plantas e instalaciones productivas	\$ 20,300.00
5135-35703	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos	\$ -
5135-35801	Servicios de limpieza y manejo de desechos	\$ 9,744.00
5135-35901	Servicios de jardinería y fumigación	\$ 5,655.00
5137-37201	Pasajes terrestres nacionales	\$ 10,753.01
5137-37101	Pasajes aéreos nacionales	\$ 6,383.00
5137-37501	Viáticos nacionales	\$ 195,502.20
5138-38101	Gastos de Ceremonial	\$ -
5138-38301	Congresos y convenciones	\$ 252,238.68
5139-39202	Valores de tránsito, placas, tarjetas y calcomanías G. corriente	\$ -
5139-39207	Otros derechos	\$ 5,710.00
39401	Erogaciones por resoluciones por auditorías competentes G. Corriente	\$ -
5139-39501	Penas, multas, accesorios y actualizaciones	\$ -
5139-39801	Impuesto sobre nóminas y similares	\$ 1,715,336.14
5139-39802	Impuesto sobre la renta G. corriente	\$ -
5100	Total de Gastos de Funcionamiento	\$ 78,621,434.35
52100-42101	Transferencias otorgadas a Entidades Paraestatales para Servicios Personales	\$ -
52100-42101	Transferencias otorgadas a Entidades Paraestatales para Servicios Personales (Reducción para crear partidas específicas)	\$ -
52100-42102	Transferencias otorgadas a Entidades Paraestatales para Recursos Materiales	\$ -
52100-42102	Transferencias otorgadas a Entidades Paraestatales para Recursos Materiales (Reducción para crear partidas específicas)	\$ -
52100-42103	Transferencias otorgadas a Entidades Paraestatales para Servicios Generales (\$575,465.00 de Gastos de Operación y \$558,600.00 de Impuesto Sobre Nómina)	\$ -
52100-42103	Transferencias otorgadas a Entidades Paraestatales para Servicios Generales (Reducción para crear partidas específicas de Gastos de Operación)	\$ -
52100-42103	Transferencias otorgadas a Entidades Paraestatales para Servicios Generales (Reducción para crear partida específica de Impuesto Sobre Nómina)	\$ -
52100-42104	Transferencias otorgadas a Entidades Paraestatales para Subsidios y Otras Ayudas	\$ -
52100-42104	Transferencias otorgadas a Entidades Paraestatales para Subsidios y Otras Ayudas (Reducción para crear partida específica de prestaciones sindicales)	\$ -
5231-43903	Otros Subsidios (Prestaciones Sindicales)	\$ -
5200	Total de Gastos de Transferencias, Asignaciones, Subsidios y Otras Ayudas	\$ -
5510	Estimaciones de depreciaciones, deterioros, obsolescencia y amortizaciones.	\$ 1,158,759.52
5500	Otros Gastos y Pérdidas Extraordinarias	\$ 1,158,759.52
5000	Total de Gastos y Otras Pérdidas	\$ 79,780,193.87

En el mes de febrero del 2024 considerando la recomendación de la Auditoría Externa del 2021 y 2022, se llevó a cabo la cancelación inicial de la cuenta de Almacén, regresando el recurso a la cuenta de Donaciones contra la cuenta de Gasto Contable; por lo que los \$154,929.91, quedarán como un gasto excedente a lo autorizado; dicha corrección pudiera reflejarse como un Desahorro del Ejercicio, lo cual corresponde en este caso únicamente a la aplicación al gasto de un recurso recibido por concepto de Donación, mas no a un gasto realizado en exceso. No hay endeudamiento, únicamente se refiere a una reclasificación por cambios en políticas contables y en seguimiento a la atención de las recomendaciones derivadas de la Auditoría de Estados



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II) NOTAS AL ESTADO DE SITUACIÓN FINANCIERA DICIEMBRE 2025

Activo

Activo Total de \$ 5,425,754.68 está integrado por:

Efectivo y Equivalentes

1. Efectivo y Equivalente por \$ 52,291.14 teniéndose las siguientes cifras a la fecha del cierre, según conciliación bancaria, más caja chica por \$ 0.00.

Cuenta	Instrumento Financiero	Saldo Inicial	Saldo Final	Variación
1123-01-003	Caja Chica	\$966.00	\$0.00	-\$966.00
1112-01-002	BBVA Cuenta de Cheques N° 0118943478	\$596,522.07	\$52,291.14	-\$544,230.93
1112-01-001	BBVA Cuenta de Cheques N° 0111412973	\$0.00	\$0.00	\$0.00
Disponible en Efectivo y Equivalente		\$597,488.07	\$52,291.14	-\$545,196.93

Notas:

- Con la finalidad de atender las observaciones de los auditores designados por la Secretaría de la Contraloría del Gobierno del Estado que dictaminaron los Estados Financieros del Ejercicio Fiscal 2023 y con el visto bueno de la Dirección de Contabilidad; se procedió a realizar las reclasificaciones de las cuentas 1113 Bancos, Dependencias y Otros a las cuentas 1112 Bancos/Tesorería para dar cumplimiento a la misma: "Recomendación Correctiva del Auditor: El Coordinador de Planeación y Desarrollo del Estado de Michoacán, deberá de dar instrucciones al responsable del área contable para que realice la reclasificación de la cuenta 1.1.1.3. Bancos/Dependencias y Otros a la Cuenta 1.1.1.2. Bancos/Tesorería, de conformidad con lo establecido en el Plan de Cuentas y el Manejo de Cuentas emitido por el CONAC".
- En este ejercicio fiscal todos los gastos de operación y pagos de ISR del presupuesto 2025, se realizarán en la cuenta 0118943478, ya que corresponde al Fondo General de Participaciones. Y lo correspondiente al impuesto Estatal del 3% sobre nómina se realizará en la cuenta 0111412973.



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• 1112-01-001

Se informa que durante el mes de Diciembre de 2025 en la cuenta 0111412973 se realizaron 3 transferencia de ingresos de recursos por un monto total de \$ 1,299,824.00 pesos, correspondiente al pago del Impuesto Estatal del 3% sobre nómina del mes de Noviembre del 2025 y la segunda parte de la ampliación presupuestal para la Evaluación de Desempeño 2025:

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INGRESOS BBVA 0111412973						
3 % SOBRE NOMINA	ISR	No. DEPP	MONTO DEPP's	UNIFORMES	OTROS	TOTAL
\$ 129,823.65	\$ -	080000000158	\$1,170,000.00	\$ -	\$ 0.35	\$ 1,299,824.00
TOTAL \$ 129,823.65	\$ -		\$ 1,170,000.00	\$ -	\$ 0.35	\$ 1,299,824.00

Se informa que durante el mes de Diciembre de 2025 en la cuenta 0111412973 se tuvo 2 cargo por un monto total de \$ 1,299,824.00 pesos de acuerdo con la descripción general siguiente:

CARGOS BBVA 0111412973						
VIATICOS	ISR AÑOS PASADOS	GASTOS DE OPERACIÓN	UNIFORMES	3% SOBRE NOMINA	OTROS	TOTAL
\$ -	\$ -	\$ -	\$ -	\$ 129,824.00	\$ 1,170,000.00	\$ 1,299,824.00
TOTAL	\$ -	\$ -	\$ -	\$ 129,824.00	\$ 1,170,000.00	\$ 1,299,824.00

El saldo de la cuenta bancaria 0111412973 al 31 de Diciembre del 2025 es por la cantidad de \$0.00 se integra de la siguiente manera:

SALDO FINAL BBVA 0111412973	
SALDO POR DIFERENCIAS DE CENTAVOS EN PAGOS DE IMPUESTOS 2025	\$0.00
SALDO FINAL AL 31 DE DICIEMBRE 2025	\$0.00

• 1112-01-002

Se informa que durante el mes de Diciembre de 2025 en la cuenta 0118943478 se recibieron 22 transferencias de ingresos de recursos por un monto total de \$ 781,587.64 de acuerdo con el siguiente registro:

INGRESOS BBVA 0118943478						
REINTEGRO DE VIATICOS	ISR	No. DEPP	MONTO DEPP's	CAJA CHICA	OTROS	TOTAL
\$ 824.00	\$ 654,735.81	25080000146	\$ 15,500.00	\$ 185.00	\$ 5.73	\$671,250.54
\$ 1,576.00		25080000147	\$ 10,250.00		\$ 2,967.00	\$ 14,793.00
\$ 24.00		25080000148	\$ 5,000.00			\$ 5,024.00
\$ 1,711.62		25080000149	\$ 9,100.00			\$ 10,811.62
\$ 4,474.00		25080000150	\$ 17,300.00			\$ 21,774.00
\$ 1,119.48		25080000151	\$ 1,000.00			\$ 2,119.48
		25080000152	\$ 4,385.00			\$ 4,385.00
		25080000153	\$ 21,200.00			\$ 21,200.00
		25080000154	\$ 1,000.00			\$ 1,000.00
		25080000155	\$ 9,625.00			\$ 9,625.00
		25080000156	\$ 16,500.00			\$ 16,500.00
		25080000157	\$ 3,105.00			\$ 3,105.00
TOTAL	\$ 9,729.10	\$ 654,735.81	\$ 113,965.00	\$ 185.00	\$ 2,972.73	\$781,587.64

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Se informa que durante el mes de Diciembre de 2025 en la cuenta 0118943478 se tuvieron 64 cargos por un monto total de \$ 1,325,818.57 que se detallan a continuación:

CARGOS BBVA 0118943478						
VIATICOS	ISR	GASTOS DE OPERACIÓN	ADQUISICIONES	MANTENIMIENTOS	COMBUSTIBLE	TOTAL
\$ 4,474.00	\$ 654,736.00	\$ 31,320.00	\$ 101,785.82	\$ 55,854.00	\$ 1,775.31	\$ 849,945.13
\$ 824.00		\$ 812.00	\$ 47,647.00		\$ 2,498.01	\$ 51,781.01
\$ 974.00		\$ 37,653.60	\$ 40,093.08		\$ 1,177.01	\$ 79,897.69
\$ 2,974.00		\$ 37,653.60	\$ 52,258.00		\$ 1,000.00	\$ 93,885.60
\$ 4,124.00		\$ 2,983.43	\$ 41,394.60		\$ 952.01	\$ 49,454.04
\$ 1,112.92		\$ 230.00	\$ 38,900.60		\$ 1,449.96	\$ 41,693.48
\$ 141.50		\$ 814.00	\$ 45,604.24		\$ 1,318.25	\$ 47,877.99
\$ 369.00		\$ 466.99	\$ 24,737.70		\$ 1,000.00	\$ 26,573.69
\$ 363.71		\$ 19.00			\$ 450.07	\$ 832.78
\$ 8,284.00		\$ 24.00			\$ 1,350.09	\$ 9,658.09
		\$ 913.00			\$ 1,650.22	\$ 2,563.22
		\$ 3,828.00			\$ 1,053.69	\$ 4,881.69
		\$ 2,958.22			\$ 1,000.00	\$ 3,958.22
		\$ 583.00			\$ 2,492.44	\$ 3,075.44
		\$ 2,683.00			\$ 2,500.00	\$ 5,183.00
		\$ 2,967.00			\$ 2,444.16	\$ 5,411.16
		\$ 1,131.00			\$ 831.86	\$ 1,962.86
		\$ 2,870.97			\$ 1,200.82	\$ 4,071.79
		\$ 385.00			\$ 1,100.00	\$ 1,485.00
		\$ 35,544.88			\$ 1,300.11	\$ 36,844.99
					\$ 649.75	\$ 649.75
					\$ 1,381.75	\$ 1,381.75
					\$ 1,850.11	\$ 1,850.11
					\$ 900.09	\$ 900.09
TOTAL	\$ 23,641.13	\$ 654,736.00	\$ 165,840.69	\$ 392,421.04	\$ 55,854.00	\$ 33,325.71
						\$ 1,325,818.57

El saldo de la cuenta bancaria 0118943478 al 31 de Diciembre del 2025 es por la cantidad de \$ 52,291.14 que se integra de la siguiente manera:

SALDO FINAL BBVA 0118943478	
GASTOS DE OPERACIÓN	\$ 52,291.14
SALDO FINAL AL 31 DE DICIEMBRE 2025	\$ 52,291.14



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Chapultepec Sur, C.P. 58260,
Morelia, Michoacán





El saldo final con el que se cuenta en este fondo, corresponde al pago de los servicios de la dictaminación de los estados financieros del 2024 por parte del despacho, que conforme al contrato dicho pago deberá realizarse a la entrega final del dictamen, por lo que en el mes de febrero de 2026 se tiene programada la finalización y pago; así como, los productos financieros, el ISR retenido al régimen de confianza y el presupuesto no ejercido que deberá ser reintegrado a la SFA conforme el siguiente cuadro:

CONCEPTO	REINTEGRO
Recurso presupuestal de Gastos de Operación no ejercido:	\$ 13.39
Intereses Bancarios Ganados, generados por el recurso 2025 del Fondo 09. Fondo General de Participaciones, recibidos en el 2025.	\$ 54.54
Intereses Bancarios Ganados, generados por el recurso 2025 del Fondo 09. Fondo General de Participaciones, recibidos en el 2026.	\$ 3.02
TOTAL, REINTEGRO 2025 DE LA UPP080 CPLADEM	\$ 70.95

Derechos a recibir Efectivo y Equivalentes y Bienes o Servicios

Nota: Esta entidad se creó en el año 2017, pero hasta el 2018 se dio inicio con la contabilidad gubernamental, por lo cual no hay Derechos a recibir Efectivo o Equivalentes correspondientes al 2017. Lo correspondiente al 2021 y 2022 ya está todo saldado.

2. Derechos a recibir Efectivo o Equivalentes se compone de la siguiente manera:

Concepto	Importe del 01 al 31 de diciembre del 2025
Cuentas por cobrar a corto plazo	\$ 0.0
Deudores por cobrar a corto plazo	\$ 3,866,060.49
Otros derechos a recibir efectivo o equivalentes a corto plazo	\$ 0.0
Total	\$ 3,866,060.49

3. Deudores Diversos por cobrar a Corto Plazo

Cuenta	Nombre	Importe	Origen de adeudo	Estado Actual	Antigüedad
1123-01-029	Seguros el Potosí SA de CV	\$14,555.86	Seguros de vehículos 2020	Se inició el proceso para la cancelación de saldos ya que no tenemos adeudo.	2020
1123-01-030	SFA DEPP pendientes de pago 2020	\$2,009,090.16	DEPP tramitados no pagados 2020	Se inició el proceso para la cancelación de saldos ya que no tenemos adeudo.	2020
1123-01-036	Cta nómina 2025 (ISR)	\$1,131,485.15	Retenciones de Nóminas del 2025	Vigente	2025
1123-01	Deudores Diversos por cobrar a Corto Plazo	\$3,155,131.17			
1123-02-005	SFA DEPP's pendientes de pago 2019	\$432,554.72	DEPP tramitados no pagados 2019	Se inició el proceso para la cancelación de saldos ya que no tenemos adeudo.	2019
1123-02-074	3% Sobre Nómina	\$278,374.60	3% Sobre Nómina	Vigente	2025
1123-02	Deudores Diversos por cobrar a Corto Plazo	\$710,929.32			
1123	Total de Deudores Diversos Por Cobrar a Corto Plazo	\$3,866,060.49			

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4. En cuanto a la cuenta **1123-01-029** de Seguros el Potosí, me permito informar que esta cantidad se deriva del monto que hace llegar la Dirección de Servicios Generales que es la entidad que realiza la contratación de Seguros del parque vehicular de todo Gobierno del Estado y nos hace llegar mediante oficio las facturas para pagos, por lo que se registró el compromiso de pago, y posteriormente por una indicación de Servicios Generales ya no se requirió ni se solicitó el pago, por lo que no sea adeuda.
5. **Desglose de la cuenta 1123-01-030 y 1123-02-005**, que corresponde al saldo de la cuenta de Deudores Diversos por Cobrar a Corto Plazo, por recursos que a la fecha no han sido entregados por la SFA al CPLADEM.

Nota: En seguimiento y atención a las observaciones de las auditorías, estamos realizando las gestiones ante la SFA para la cancelación del saldo pendiente por concepto de Seguros el Potosí y DEPP's pendientes de pago de ejercicios anteriores, ya que esta entidad no generó obligaciones de pago con ningún tercero.

- **DEPP's del ejercicio 2018 devengados no pagados por la SFA, según el siguiente detalle:**
Estos Documentos no fueron registrados en el Sistema de Contabilidad interno en su momento, pero ante la Dirección de Presupuesto de la SFA, sí están registrados; por lo que se decidió mantener dicho registro en estas notas a los Estados Financieros; sin embargo, se están realizando las gestiones para la depuración o cancelación ya que esta entidad no generó compromisos con ningún tercero por lo que no es necesario dicho recurso.

N° D.E.P.P.	Fecha de Trámite	Importe	Concepto
8000004	19/04/2018	243,295.00	Gastos de Operación Abril 2018
8000005	08/05/2018	48,000.00	Gastos de Operación Mayo 2018
8000006	08/05/2018	33,152.90	Gastos de Operación Mayo 2018; con fecha 25 de agosto de 2021 se pagó la cantidad de \$ 46,142.10 a Lumo Financiera del Centro (DEPP 79,295.00 – 46,142.10= 33,152.90)
8000007	06/06/2018	8,500.00	Gastos de Operación Junio 2018
8000008	06/06/2018	17,353.86	Gastos de Operación Junio 2018; con fecha 25 de agosto de 2021 se pagó la cantidad de \$ 34,941.14 a Lumo Financiera del Centro (DEPP 52,295.00 – 34,941.14=17,353.86)
8000000000001	20/07/2018	53,000.00	Gastos de Operación Julio 2018
8000000000002	20/07/2018	38,353.86	Gastos de Operación Julio 2018; con fecha 25 de agosto de 2021 se pagó la cantidad de \$ 34,941.14 a Lumo Financiera del Centro (DEPP 73,295.00 – 34,941.14=38,353.86)
8000000000006	15/08/2018	25,353.86	Gastos de Operación Agosto 2018; con fecha 25 de agosto de 2021 se pagó la cantidad de \$ 34,941.14 a Lumo Financiera del Centro (DEPP 60,295.00 – 34,941.14=25,353.86)
8000000000007	13/09/2018	49,698.00	Gastos de Operación Septiembre 2018
8000000000008	13/09/2018	37,853.86	Gastos de Operación Septiembre 2018; con fecha 25 de agosto de 2021 se pagó la cantidad de \$ 34,941.14 a Lumo Financiera del Centro (DEPP 72,795.00 – 34,941.14=37,853.86)
8000000000009	12/10/2018	9,000.00	Gastos de Operación Octubre 2018
8000000000010	12/10/2018	20,853.86	Gastos de Operación Octubre 2018; con fecha 25 de agosto de 2021 se pagó la cantidad de \$ 34,941.14 a Lumo Financiera del Centro (DEPP 55,795.00 – 34,941.14=20,853.86)
8000000000011	08/11/2018	4,000.00	Gastos de Operación Noviembre 2018; con fecha 25 de agosto de 2021 se pagó la cantidad de \$ 34,941.14 a Lumo Financiera del Centro (DEPP 38,941.14.00 – 34,941.14= 4,000.00)
8000000000013	04/12/2018	4,852.86	Gastos de Operación Diciembre 2018; con fecha 25 de agosto de 2021 se pagó la cantidad de \$ 34,941.14 a Lumo Financiera del Centro (DEPP 39,794.00 – 34,941.14= 4,852.86)
Total Tramitado Pendiente de Recibir el Efectivo		593,268.06	

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• D.E.P.P. pendientes de pago ejercicio 2019:

N° D.E.P.P.	Fecha de Trámite	Importe	Concepto
800000000011	13/03/2019	25,641.00	Gastos de Operación Marzo 2019 (complemento).
800000000013	13/03/2019	53,492.00	Gastos de Operación Marzo 2019
800000000015	13/03/2019	71,496.00	Gastos de Operación Marzo 2019
800000000016	08/04/2019	28,660.86	Gastos de Operación Abril 2019; con fecha 25 de agosto de 2021 se pagó la cantidad de \$ 34,941.14 a Lumo Financiera del Centro (DEPP 63,602.00 - 34,941.14= 28,660.86).
800000000017	08/04/2019	24,300.00	Gastos de Operación Abril 2019
800000000018	08/04/2019	24,500.00	Gastos de Operación Abril 2019
800000000019	08/04/2019	17,000.00	Gastos de Operación Abril 2019
800000000020	08/04/2019	187,464.86	Gastos de Operación Abril 2019; con fecha 25 de agosto de 2021 se pagó la cantidad de \$ 34,941.14 a Lumo Financiera del Centro (DEPP 222,406.00 - 34,941.14= 187,464.86)
Total tramitado pendiente de recibir efectivo		432,554.72	

• Relación de D.E.P.P. tramitados ante la Secretaría de Finanzas y Administración pendientes de pago, ejercicio 2020:

N° D.E.P.P.	Fecha de Trámite	Importe	Concepto
080000000009	12/03/2020	248,660.86	Gastos de operación IPLAEM mes de marzo de 2020 (Incluye 300,000.00 para Dictamen de Estados Financieros y arrendamiento de vehículo) Abono por \$ 100,000.00 con fecha 25 de noviembre para pago de actualización y recargos Retenciones I.S.R. Importe total DEPP \$ 383,602.00 pendiente de pago 283,602.00, con fecha 25 de agosto de 2021, se pagó la cantidad de \$ 34,941.14 a Lumo Financiera
080000000010	12/03/2020	30,400.00	Gastos de operación IPLAEM mes de marzo de 2020
080000000011	12/03/2020	53,492.00	Gastos de operación IPLAEM mes de marzo de 2020
080000000012	12/03/2020	66,219.00	Gastos de operación IPLAEM mes de marzo de 2020
080000000013	12/03/2020	71,496.00	Gastos de operación IPLAEM mes de marzo de 2020
080000000014	02/04/2020	24,500.00	Gastos de operación IPLAEM mes de Abril de 2020
080000000015	02/04/2020	28,660.86	Gastos de operación IPLAEM mes de Abril de 2020; con fecha 25 de agosto de 2021 se pagó la cantidad de \$ 34,941.14 a Lumo Financiera del Centro (DEPP 63,602.00 - 34,941.14=28,660.86)
080000000016	02/04/2020	24,300.00	Gastos de operación IPLAEM mes de Abril de 2020
080000000017	02/04/2020	57,000.00	Gastos de operación IPLAEM mes de Abril de 2020
080000000018	02/04/2020	222,406.00	Gastos de operación IPLAEM mes de Abril de 2020
080000000019	06/05/2020	40,720.86	Gastos de operación IPLAEM mes de Mayo de 2020; con fecha 25 de agosto de 2021 se pagó la cantidad de \$ 34,941.14 a Lumo Financiera del Centro (DEPP 75,662.00 -34,941.14=40,720.86)
080000000020	06/05/2020	31,700.00	Gastos de operación IPLAEM mes de Mayo de 2020
080000000021	06/05/2020	24,500.00	Gastos de operación IPLAEM mes de Mayo de 2020
080000000022	06/05/2020	12,000.00	Gastos de operación IPLAEM mes de Mayo de 2020
080000000023	06/05/2020	756,491.00	Gastos de operación IPLAEM mes de Mayo de 2020
080000000024	08/06/2020	8,380.86	Gastos de operación IPLAEM mes de Junio de 2020; con fecha 25 de agosto de 2021 se pagó la cantidad de \$ 34,941.14 a Lumo Financiera del Centro (DEPP 43,322.00 -34,941.14=8,380.86)
080000000025	08/06/2020	1,000.00	Gastos de operación IPLAEM mes de Junio de 2020
080000000026	08/06/2020	27,000.00	Gastos de operación IPLAEM mes de Junio de 2020
080000000027	08/06/2020	9,350.00	Gastos de operación IPLAEM mes de Junio de 2020
080000000028	09/07/2020	2,580.86	Gastos de operación IPLAEM mes de Julio de 2020; con fecha 25 de agosto de 2021 se pagó la cantidad de \$ 34,941.14 a Lumo Financiera del Centro (DEPP 37,522.00 -34,941.14=2,580.86)
080000000029	09/07/2020	17,600.00	Gastos de operación IPLAEM mes de Julio de 2020
080000000030	09/07/2020	22,600.00	Gastos de operación IPLAEM mes de Julio de 2020
080000000031	09/07/2020	25,000.00	Gastos de operación IPLAEM mes de Julio de 2020
080000000032	06/08/2020	2,580.86	Gastos de operación IPLAEM mes de Agosto de 2020, con fecha 25 de agosto de 2021 se pagó la cantidad de \$ 34,941.14 a Lumo Financiera del Centro (DEPP 37,522.00 -34,941.14=2,580.86)
080000000033	06/08/2020	14,650.00	Gastos de operación IPLAEM mes de Agosto de 2020
080000000034	10/09/2020	63,602.00	Gastos de operación IPLAEM mes de Septiembre de 2020
080000000035	10/09/2020	9,500.00	Gastos de operación IPLAEM mes de Septiembre de 2020
080000000036	10/09/2020	17,250.00	Gastos de operación IPLAEM mes de Septiembre de 2020
080000000037	10/09/2020	13,858.86	Gastos de operación IPLAEM mes de Septiembre de 2020
080000000038	10/09/2020	86,096.00	Gastos de operación IPLAEM mes de Septiembre de 2020
080000000040	08/10/2020	3,350.00	Gastos de operación IPLAEM mes de Octubre de 2020

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080000000042	05/11/2020	3,350.00	Gastos de operación IPLAEM mes de Noviembre de 2020
080000000044	03/12/2020	3,350.00	Gastos de operación IPLAEM mes de Diciembre de 2020
TOTAL TRAMITADO S.F.A.		2,023,646.02	

Inventarios

6. La CPLADEM no es un ente público que realice algún proceso de transformación y/o elaboración de bienes.

Almacenes

7. La CPLADEM no es un ente público que realice algún proceso por el deba llevar Almacenes.

Inversiones Financieras

6. La CPLADEM no cuenta con Fideicomisos, Mandatos ni Contratos Análogos.
7. La CPLADEM no cuenta con ingresos por Participaciones y Aportaciones de Capital, Inversiones a Largo Plazo y Título de Valores a Largo Plazo.

Bienes Muebles, Inmuebles e Intangibles

8. Bienes muebles, inmuebles e intangibles: \$ 8,628,043.61; menos la depreciación y amortización es por \$ 7,120,640.56, se integra según la siguiente información:

Cuenta	Concepto	Años de Vida Útil	Importe
1241-1	Muebles de Oficina y Estantería	10	\$ 1,370,207.21
1241-2	Muebles Excepto de Oficina y Estantería	10	\$ 7,000.00
1241-3	Equipo de Cómputo y de Tecnología de la Información	3	\$ 3,964,908.44
1241-9	Otro Mobiliario y Equipo de Administración	10	\$ 1,388,918.77
1242-1	Equipos y Aparatos Audiovisuales	3	\$ 226,664.96
1242-3	Cámaras fotográficas y de Video	3	\$ 213,517.36
1243-1	Equipo Médico y de Laboratorio	5	\$ 0.00
1244-1	Vehículos y Equipo Terrestre	5	\$ 898,490.00
1246-5	Equipo de Comunicaciones y Telecomunicaciones	10	\$ 374,876.51
1246-6	Equipo de Generación Eléctrica, Aparatos y Accesorios Eléctricos	10	\$ 120,740.56
1246-7	Herramientas y Máquinas-Herramientas	10	\$ 62,719.80
Valor Histórico de los Bienes Muebles			\$ 8,628,043.61
Depreciación Deterioro y Amortización Acumulada de los Bienes Muebles			\$ 7,120,640.56
1263-1	Depreciación Acumulada de Mobiliario y Equipo de Administración.		\$ 5,532,065.65
1263-2	Depreciación Acumulada de Mobiliario y Equipo Educativo y Recreativo		\$ 67.20
1263-3	Depreciación Acumulada de Instrumental médico y de laboratorio		\$ 1,546.86
1263-4	Depreciación acumulada de equipo de transporte		\$ 1,084,867.00
1263-6	Depreciación Acumulada de Maquinaria, otros Equipos y Herramientas.		\$ 499,308.85
Depreciación Acumulada de Bienes Muebles			\$ 7,117,855.56
1265-1	Software Desarrollados por el Organismo		\$ 2,785.00
Amortización Acumulada de los Activos Intangibles (1265)			\$ 2,785.00
Valor Neto de los Activos Intangibles (1250)			\$ -
Software (1251)			\$ -
Valor Neto de los Bienes Muebles y Activos Intangibles			\$ 1,507,403.05



Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo Las depreciaciones y amortizaciones se realizan de manera interna de conformidad con las principales reglas de registro y valoración del patrimonio emitidas por el CONAC:





Guía de Vida Útil Estimada y Porcentajes de Depreciación

Cuenta	Concepto	Años de vida útil	% de depreciación anual
1.2.3	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO		
1.2.3.2	Viviendas	50	2
1.2.3.3	Edificios No Habitacionales	30	3.3
1.2.3.4	Infraestructura	25	4
1.2.3.9	Otros Bienes Inmuebles	20	5
1.2.4	BIENES MUEBLES		
1.2.4.1	Mobiliario y Equipo de Administración		
1.2.4.1.1	Muebles de Oficina y Estantería	10	10
1.2.4.1.2	Muebles, Excepto De Oficina Y Estantería	10	10
1.2.4.1.3	Equipo de Cómputo y de Tecnologías de la Información	3	33.3
1.2.4.1.9	Otros Mobiliarios y Equipos de Administración	10	10
1.2.4.2	Mobiliario y Equipo Educacional y Recreativo		
1.2.4.2.1	Equipos y Aparatos Audiovisuales	3	33.3
1.2.4.2.2	Aparatos Deportivos	5	20
1.2.4.2.3	Cámaras Fotográficas y de Video	3	33.3
1.2.4.2.9	Otro Mobiliario y Equipo Educacional y Recreativo	5	20
1.2.4.3	Equipo e Instrumental Médico y de Laboratorio		
1.2.4.3.1	Equipo Médico y de Laboratorio	5	20
1.2.4.3.2	Instrumental Médico y de Laboratorio	5	20
1.2.4.4	Equipo de Transporte		
1.2.4.4.1	Automóviles y Equipo Terrestre	5	20
1.2.4.4.2	Carrocerías y Remolques	5	20



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Cuenta	Concepto	Años de vida útil	% de depreciación anual
1.2.4.4.3	Equipo Aeroespacial	5	20
1.2.4.4.4	Equipo Ferroviario	5	20
1.2.4.4.5	Embarcaciones	5	20
1.2.4.4.9	Otros Equipos de Transporte	5	20
1.2.4.5	Equipo de Defensa y Seguridad	-	-
1.2.4.6	Maquinaria, Otros Equipos y Herramientas		
1.2.4.6.1	Maquinaria y Equipo Agropecuario	10	10
1.2.4.6.2	Maquinaria y Equipo Industrial	10	10
1.2.4.6.3	Maquinaria y Equipo de Construcción	10	10
1.2.4.6.4	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	10	10
1.2.4.6.5	Equipo de Comunicación y Telecomunicación	10	10
1.2.4.6.6	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	10	10
1.2.4.6.7	Herramientas y Máquinas-Herramienta	10	10
1.2.4.6.9	Otros Equipos	10	10
1.2.4.8	Activos Biológicos		
1.2.4.8.1	Bovinos	5	20
1.2.4.8.2	Porcinos	5	20
1.2.4.8.3	Aves	5	20
1.2.4.8.4	Ovinos y Caprinos	5	20
1.2.4.8.5	Peces y Acuicultura	5	20
1.2.4.8.6	Equinos	5	20
1.2.4.8.7	Especies Menores y de Zoológico	5	20
1.2.4.8.8	Arboles y Plantas	5	20
1.2.4.8.9	Otros Activos Biológicos	5	20

- El Departamento de Recursos Materiales y Servicios Generales de la CPLADEM, está llevando a cabo el proceso de valuación y en su caso bajas de equipos que ya no están en funcionamiento.
- En cuanto al Vehículos y Equipo Terrestre conforme a los Parámetros de Estimación de Vida Útil emitidos por el CONAC; ya cumplieron con el periodo de Vida Útil, sin embargo, siguen en funcionamiento.

Método de Depreciación, Tasas determinadas y criterios de aplicación: La valuación de los bienes muebles e inmuebles, se realiza de acuerdo con los Parámetros de Estimación de Vida Útil emitidos por el CONAC en la "Guía de Vida Útil Estimada y Porcentajes de Depreciación" y lo establecido por la Dirección de Patrimonio Estatal del Gobierno del Estado.



Se consideran años de vida útil y porcentaje de depreciación y amortización, utilizando los parámetros de la Ley General de Contabilidad Gubernamental. Se informa que a la fecha 30 artículos están depreciados y amortizados al 100%, por lo que se procederá a considerar su revaluación, debido a que aún están en condiciones de uso y son necesarios para la operación de la Coordinación.

De conformidad con lo establecido en el Acuerdo por el que se reforman las Reglas Específicas del Registro y Valoración del Patrimonio, en su última reforma publicada en el DOF de fecha 27 de diciembre de 2017, y con lo establecido en el punto 6. Depreciación, Deterioro y Amortización, del Ejercicio y Acumulada de Bienes, inciso C) Vida útil de un activo. - Es el periodo durante el que se espera utilizar el activo por parte del ente público. Para determinar la vida útil.

De acuerdo con lo establecido en el inciso a. "El uso que el ente público espera realizar del activo. El uso se estima por referencia a la capacidad o rendimiento físico esperado del activo.

Cabe mencionar que a partir del ejercicio fiscal 2018, que se dieron de alta los bienes que recibió el Instituto por la extinción de la Coordinación General de Gabinete, se determinó teniendo en cuenta el estado que guardaba el equipo de cómputo, y a la situación financiera difícil que presentaba el Gobierno del Estado en relación con la disposición de recursos para la compra de equipo de cómputo; se determinó



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depreciar en un 10% ANUAL el rubro de la cuenta 1.2.4.1.3. Equipo de Cómputo y de Tecnologías de la Información como se aprecia en el cuadro de las notas del mes de abril de 2018, y no considerar el 33.3% que está establecido en la "Guía de Vida Útil Estimada y Porcentajes de Depreciación" dentro de los Parámetros de Estimación de Vida Útil.

Así mismo, es conveniente dejar establecido que con fecha 5 de marzo de 2019 se recibieron en donación por parte del INEGI 25 Lap Tops, en condiciones de medio uso según la revisión física realizada por el área de Sistemas e Información de este Instituto, por lo que se decidió aplicar a estos 25 equipos el 33.3% de depreciación según lo establecido en los Parámetros de Estimación de Vida Útil.

Por lo anterior se procedió a corregir el registro contable de aplicación a la depreciación del ejercicio 2019, ya que se le había aplicado el 10% debiendo ser el 33.3% ajuste que se verá reflejado en el Estado financiero del mes de abril de 2021, esto de conformidad a lo establecido en el **Acuerdo por el que se Reforman las Reglas Específicas del Registro y Valoración del Patrimonio en el punto 16.-Cambios en criterios, estimaciones contables y errores.**

Derivado de la reestructuración realizada en el mes de marzo del 2022, se realizaron los trámites correspondientes ante la Dirección de Patrimonio del Estado, en conjunto con la SFA para la transferencia de 58 bienes muebles con un monto total de \$198,347.65 de la extinta Dirección de Programas y Proyectos de la Secretaría de Finanzas y Administración a la Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo.

En el año 2022, realizó la donación por parte del INEGI de 195 tabletas electrónicas y 7 equipos GPS, para los bienes antes mencionados, se realizaron los trámites correspondientes ante la Dirección de Patrimonio del Estado para su alta en la Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo, se planteaba realizar una donación a una escuela de las tabletas y a su vez una donación a SCOP de los equipos GPS, ya que dentro de nuestras atribuciones y procesos de trabajo, no requerimos realizar levantamientos en campo que requieran la exactitud y resultados de éstos dispositivos, sin embargo, la dependencia con las atribuciones de dicha acción y/o vinculación es la Dirección de Patrimonio del Estado, por tanto el proceso de realizar las bajas para su posterior reasignación ya quedó resuelto.

En el 2024 en los meses de enero y febrero se actualizaron los porcentajes de depreciación de Equipo de cómputo para atender las observaciones de las Dictaminaciones de Estados Financieros 2022 realizadas por el Auditor externo; sin embargo, al intentar realizar el trámite de bajas de equipo de cómputo que además de ser obsoleto cuenta con dictamen técnico donde determinan que es inservible por fallas; pudimos observar que los periodos de depreciación que se registraron desde el 2018, no eran los correctos por lo que aparecían como "no depreciados" a pesar de ser obsoletos, ya que dicho equipo fue transferido en 2018 con estatus de uso del COPLADEM al IPLAEM y anteriormente las autoridades en funciones determinaron que el periodo de depreciación sería de 10 años; por lo que al detectar este error se solicitó autorización a la H. Junta de Gobierno para realizar las correcciones y aplicar desde el 2018 el porcentaje de depreciación de 33.3% a 3 años como lo establecen los parámetros de estimación de vida útil publicados en el Diario Oficial de la Federación el 27 de diciembre del 2010 y es en este mes de junio del 2024 es donde se aplica esta corrección para poder proceder a realizar las bajas ante la Dirección de Patrimonio del Gobierno del Estado.

Así mismo en Equipos y Aparatos Audiovisuales, en Cámaras Fotográficas y de Video se manejaba un porcentaje de 33.30 a un periodo de 3 años, pero quedaba un monto no aplicable y con el visto bueno de la Dirección de Contabilidad, de la SFA, hizo de conocimiento que lo correcto era el porcentaje de 33.33 en 2 periodos y 1 de 33.34 para poder cerrarlo al 100 de depreciación. Y en Equipo Médico y de Laboratorio antes manejábamos el 33.3 pero se corrigió al 20% a 5 años; como lo establecen los Parámetros de Estimación de vida útil mencionados. Al mes de junio del 2024 ya quedaron corregidos y actualizados los Porcentajes y periodos de depreciaciones atendiendo las observaciones de los Auditores establecidos en los Informes de las Dictaminaciones a estados Financieros del 2021 y 2022 de la COPLADEM.



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16.3 Errores que a la letra dice "Los entes públicos elaborarán sus Estados Financieros corrigiendo los errores realizados en ejercicios anteriores. Dichos errores pueden ser entre otros por omisiones, inexactitudes, imprecisiones, registros contables extemporáneos, errores aritméticos, errores en la aplicación de políticas contables, así como la inadvertencia o mala interpretación de hechos.

- Cambios en el porcentaje de depreciación o valor residual de los activos. – Derivado de una observación de la Dictaminación a los Estados financieros del ejercicio fiscal 2022, se revisó la aplicación de los porcentajes considerados anteriormente conforme a los parámetros de estimación de vida útil de la Ley de Contabilidad Gubernamental, realizando la conciliación de dichos registros, observando que en Bienes Informáticos, el porcentaje aplicado no era el actualizado a lo publicado en la normativa; por lo que se procedió a realizar las correcciones correspondientes en este periodo de Enero del 2024, en el Sistema de Contabilidad Gubernamental; con previa autorización de la H. Junta de Gobierno de la CPLADEM.
- En cuanto a la cuenta de Almacén: En atención y seguimiento al oficio DAG/UEAEP/AUD-E/37/2024 de fecha 10 de enero del 2024 en el que el CP Jaime Corona Tinoco, Director de Auditoría Gubernamental de la Secretaría de Contraloría nos remite el Dictamen, Informe Final, Cédulas de Observaciones y Recomendaciones, derivados del Dictamen de los Estados Financieros por el Ejercicio Fiscal 2022 de esta Entidad, realizada por el Auditor Externo L.C. y P.C.C.A.G. Irene Fuentes Chávez; en la *Observación 6. Almacenes. (Diferencia entre el inventario físico y el saldo contable)* en cuanto a la *Recomendación Correctiva* nos indica que se debe verificar que el importe de donaciones de capital (cuenta 3120-01-001) corresponda al donativo recibido y registrado en el ejercicio fiscal 2018, en caso de que se haya modificado dicho importe realizar las correcciones necesarias para que el saldo que refleje la cuenta corresponda con el donativo recibido, esto previa autorización a la Junta de Gobierno. En este caso, el consumo de los materiales y suministros debe realizarse el punto número "III.1.2.7. Registro de consumo de materiales y suministros por el ente público" establecido en el Capítulo V. Modelo de asientos para el registro contable, emitido por el Consejo Nacional de Armonización Contable. En caso de que el registro del consumo de los materiales y suministros por el ente público se realice debido al cambio de políticas contables, este puede realizarse mediante un único registro contable y a su vez, revelarlo en las Notas de Gestión Administrativa, apartado número 5, Políticas de Contabilidad Significativas, H) Cambios en Políticas Contables y Correcciones de Errores, y/o I) Reclasificaciones según lo consideren pertinente y aplicable.". Por lo que mediante memorándum número: CPLADEM/DA/008/2024, la Delegación Administrativa solicita la autorización de la Junta de Gobierno a la CPLADEM para realizar las correcciones necesarias para que el saldo que refleje la cuenta corresponda con el donativo recibido, ya que, al dar atención a la observación del 2021, esto generó la diferencia, que fue observada en el Dictamen del 2022. Por lo que, en la primera sesión ordinaria realizada el día 22 de marzo del 2024, se autorizó, y se sugirió revisar con la Dirección de Contabilidad cual es el criterio correcto para determinar que la recomendación de los auditores sean aplicables para nuestro ente público; por lo que en el mes de enero, el monto se mantiene intacto y se realizaron las correcciones en los registros para los estados financieros del mes de febrero del 2024; dejando sin efecto el seguimiento a la atención a la observación de la Dictaminación de Estados Financieros del 2022 donde se quedaría en ceros la cuenta de almacén.
- En el 2024 en los meses de enero y febrero se actualizaron los porcentajes de depreciación de Equipo de cómputo para atender las observaciones de las Dictaminaciones de Estados Financieros 2022 realizadas por el Auditor externo; sin embargo, al intentar realizar el trámite de bajas de equipo de cómputo que además de ser obsoleto cuenta con dictamen técnico donde determina que es inservible por fallas; pudimos observar que los periodos de depreciación que se registraron desde el



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2018, no eran los correctos por lo que aparecían como "no depreciados" a pesar de ser obsoletos, ya que dicho equipo fue transferido en 2018 con estatus de usado del COPLADEM al IPLAEM y anteriormente las autoridades en funciones determinaron que el periodo de depreciación sería de 10 años; por lo que al detectar este error se solicitó autorización a la H. Junta de Gobierno para realizar las correcciones y aplicar desde el 2018 el porcentaje de depreciación de 33.3% a 3 años como lo establecen los parámetros de estimación de vida útil publicados en el Diario Oficial de la Federación el 27 de diciembre del 2010 y es en este mes de junio del 2024 es donde se aplica esta corrección para poder proceder a realizar las bajas ante la Dirección de Patrimonio del Gobierno del Estado.

- Así mismo en Equipos y Aparatos Audiovisuales, en Cámaras Fotográficas y de Video se manejaba un porcentaje de 33.30 a un periodo de 3 años, pero quedaba un monto no aplicable y con el visto bueno de la Dirección de Contabilidad, de la SFA, hizo de conocimiento que lo correcto era el porcentaje de 33.33 en 2 periodos y 1 de 33.34 para poder cerrarlo al 100 de depreciación. Y en Equipo Médico y de Laboratorio antes manejábamos el 33.3 pero se corrigió al 20% a 5 años; como lo establecen los Parámetros de Estimación de vida útil mencionados. Al mes de junio del 2024 ya quedaron corregidos y actualizados los Porcentajes y periodos de depreciaciones atendiendo las observaciones de los Auditores establecidos en los Informes de las Dictaminaciones a estados Financieros del 2021 y 2022 de la CPLADEM.
- En el mes de septiembre del 2024 con autorización de la H. Junta de Gobierno de la CPLADEM de la 1ra. sesión ordinaria del 2024 de fecha 22 de marzo del 2024; se realizaron las gestiones ante la Dirección de Patrimonio del Gobierno del Estado para llevar a cabo las bajas de 89 bienes, de los cuales 78 estaban en estado obsoleto y 11 en buen estado, pero no eran útiles para las actividades propias de esta entidad; por lo que, se da su baja para su uso y/o aprovechamiento atendiendo a los fines que la Dirección de Patrimonio determine.

Estimaciones y Deterioros

9. La CPLADEM no tiene registros de la determinación de estimaciones por deterioros.

Otros Activos

10. La CPLADEM no tiene registros de otros activos.

Pasivo

Los adeudos de la CPLADEM se reflejan en el Pasivo Total de **\$1,499,658.28** integrado por:

Cuentas y Documentos por pagar

1. Cuentas Por Pagar a Corto Plazo por **\$ 1,499,658.28** integradas por los siguientes conceptos:

Cuenta	Concepto	Importe
2112	Proveedores por pagar a corto plazo	\$ 37,520.91
2112-1-000031	SEGUROS EL POTOSI SA DE CV	\$ 37,520.91
2117	Retenciones y Contribuciones Por Pagar a Corto Plazo	\$1,132,070.64
2117-01-015	ISR Proveedores	\$585.41
2117-01-017	ISR Nómina 2025	\$1,131,485.23
2119	Otras Cuentas Por Pagar A Corto Plazo	\$330,066.73
2119-02-015	Eloina Susana Díaz Béjar	\$ 0.44
2119-02-034	Mario Tinoco Maldonado	\$1.12
2119-02-039	3% Sobre Nómina	\$278,373.14
2119-02-043	Intereses ganados	\$54.54
2119-02-044	Raúl Angel García Alejandre	\$51,637.49
2100	Total, de Cuentas por Pagar a Corto Plazo	\$1,499,658.28

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Notas: En cuanto a seguros del potosí, se gestionará con la SFA la cancelación ya que no hay monto por pagar, en relación con el pago de adeudos de ISR de años pasados, en relación con los meses pasados, estos ya fueron liquidados de manera coordinada con la SFA de acuerdo con la estrategia que se menciona en ese apartado.

Fondos y Bienes de Terceros en Garantía y/o Administración

- La CPLADEM no cuenta con Fondos y Bienes de Terceros en Garantía y/o Administración.

Pasivos Diferidos

- La CPLADEM no cuenta con Pasivos Diferidos.

Provisiones

- La CPLADEM no cuenta con Provisiones.

Otros Pasivos

- La CPLADEM no cuenta con otros pasivos.

II) NOTAS AL ESTADO DE VARIACIÓN EN LA HACIENDA PÚBLICA

- El resultado de la Hacienda Pública / Patrimonio Generado es de **-\$ 380,081.42** y la Hacienda Pública / Patrimonio Contribuido de **\$ 4,306,177.82** lo que resulta un Patrimonio Neto de **\$ 3,926,096.40**.

Concepto	Importe
Resultado del Ejercicio 2018	-\$ 849,062.79
Rectificación de Resultado del Ejercicio 2018	\$ 176,251.16
Resultado del Ejercicio 2019	\$ 521,742.86
Rectificación de Resultado del Ejercicio 2019	-\$ 147,440.04
Resultado del Ejercicio 2020	\$ 1,008,566.55
Rectificación de Resultado del Ejercicio 2020	\$ 47,994.73
Rectificación de Resultado del Ejercicio 2021	\$ 12,045.65
Resultado del Ejercicio 2021	-\$ 641,555.57
Cambios por errores contables	\$ 54,228.44
Resultado Acumulado del Ejercicio 2022	-\$ 180,876.53
Rectificación de Resultado del Ejercicio 2022	\$ 27,570.90
Rectificación de Resultado del Ejercicio 2023	-\$ 62,076.10
Resultado Acumulado del Ejercicio 2023	\$ 628,605.67
Rectificación de Resultado del Ejercicio 2024	-\$ 0.01
Resultado Acumulado del Ejercicio 2024	-\$ 314,183.92
Resultado del Mes de DICIEMBRE 2025 (AHORRO/DESAHORRO)	-\$ 607,546.13
RESULTADO DE EJERCICIOS ANTERIORES	\$ 173,236.27
RECTIFICACIONES DE RESULTADOS DE EJERCICIOS ANTERIORES	\$ 54,228.44
Total de la Hacienda Pública / Patrimonio Generado	-\$ 380,081.42
DONACIONES DE CAPITAL	\$ 4,306,177.82
Neto de la Hacienda Pública / Patrimonio	\$ 3,926,096.40

Dando seguimiento a las recomendaciones derivadas de la Auditoría de Estados Financieros del Ejercicio Fiscal 2022, en el mes de febrero del 2024 se reclasificaron salidas realizadas a los Donativos recibidos, esto debido a que se realizaron los registros de manera errónea, lo cual modifica el saldo de la cuenta de Donativos, quedando en este caso de manera correcta. No hay endeudamiento, únicamente se refiere a una reclasificación por cambios en políticas contables y en seguimiento a la atención de las recomendaciones derivadas de la Auditoría de Estados Financieros.



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IV) NOTAS AL ESTADO DE FLUJOS DE EFECTIVO

1. Se informa de las cifras del periodo actual y del periodo anterior del efectivo y equivalentes al efectivo, al final del ejercicio del estado de flujo de efectivo:

Efectivo y Equivalentes		
Concepto	2025	2024
Efectivo	\$ 0.00	\$ 0.00
Bancos/Tesorería	\$ 52,291.14	\$ 20,908.21
Bancos/Dependencias y Otros	\$ -	\$ -
Inversiones Temporales (Hasta 3 meses)	\$ -	\$ -
Fondos con Afectación Específica	\$ -	\$ -
Depósitos de Fondos de Terceros en Garantía y/o Administración	\$ -	\$ -
Otros Efectivos y Equivalentes	\$ -	\$ -
Total	\$ 52,291.14	\$ 20,908.21

2. La CPLADEM no cuenta con Adquisiciones de Actividades de Inversión.
3. Conciliación de los Flujos de Efectivo de las actividades de Operación y los saldos del resultado del Ejercicio (Ahorro/Desahorro):

CONCILIACION DE FLUJOS DE EFECTIVO NETOS		
Concepto	2025	2024
Resultados del Ejercicio Ahorro/Desahorro	-\$ 607,546.13	-\$ 314,183.92
Movimientos de partidas (o rubros) que no afecten el efectivo	\$ 0.00	\$ 0.00
Depreciación	-\$ 7,117,855.56	-\$ 5,959,096.04
Amortización	-\$ 2,785.00	-\$ 2,785.00
Incrementos en las provisiones	\$ -	\$ -
Incremento en inversiones producido por revaluación	\$ -	\$ -
Ganancia/perdida en venta de bienes muebles, inmuebles e intangibles	N/A	N/A
Incremento en las cuentas por cobrar	\$ 3,866,060.49	\$ 3,784,042.46
Flujo de Efectivo Neto de las Actividades de Operación	-\$ 3,862,126.20	-\$ 2,492,022.50

En el mes de febrero del 2024, dando seguimiento a las recomendaciones derivadas de la Auditoría de Estados Financieros del Ejercicio Fiscal 2022, se reclasificaron salidas realizadas a los Donativos recibidos, esto debido a que se realizaron los registros de manera errónea, lo cual modifica el saldo de la cuenta de Donativos, quedando en este caso de manera correcta. No hay endeudamiento, únicamente se refiere a una reclasificación por cambios en políticas contables y en seguimiento a la atención de las recomendaciones derivadas de la Auditoría de Estados Financieros.



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para el Desarrollo del Estado
de Michoacán de Ocampo





V) CONCILIACIÓN ENTRE LOS INGRESOS PRESUPUESTARIOS Y CONTABLES, ASÍ COMO ENTRE LOS EGRESOS PRESUPUESTARIOS Y LOS GASTOS CONTABLES.

La conciliación se presentará atendiendo a lo dispuesto por el "Acuerdo por el que se emite el formato de conciliación entre los ingresos presupuestarios y contables, así como entre los egresos presupuestarios y los gastos contables" y sus modificaciones.

• Conciliación de Ingresos Contables:



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE MICHOACÁN DE OCAMPO

Conciliación entre los Ingresos Presupuestarios y Contables

Correspondiente Del 01/ene./2025 al 31/dic./2025

Fecha: 13/feb./2025

Urb. Arriaga
Rep. de Michoacán/Presupuesto

(Cifras en pesos)

12:19 p. m.

1. Total de Ingresos Presupuestarios	\$79,172,647.74
2. Más Ingresos Contables No Presupuestarios	\$0.00
2.1 Ingresos Financieros	\$0.00
2.2 Incremento por Transferencias de Inversiones	\$0.00
2.3 Disposición del Exceso de Estimaciones por Perdas o Destrucción o Obsolescencia	\$0.00
2.4 Disposición del Exceso de Provisiones	\$0.00
2.5 Otros ingresos y Beneficios Varios	\$0.00
2.6 Otros ingresos Contables No Presupuestarios	\$0.00
3. Menos Ingresos Presupuestarios No Contables	\$0.00
3.1 Aprovechamientos Patrimoniales	\$0.00
3.2 Ingresos Derivados de Financiamiento	\$0.00
3.3 Otros ingresos Presupuestarios No Contables	\$0.00
4. Total de Ingresos Contables	\$79,172,647.74

• Conciliación de Egresos Contables:



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE MICHOACÁN DE OCAMPO

Conciliación entre los Egresos Presupuestarios y los Gastos Contables

Correspondiente Del 01/ene./2025 al 31/dic./2025

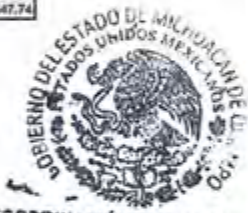
Fecha: 13/feb./2025

Urb. Arriaga
Rep. de Michoacán/Presupuesto

(Cifras en pesos)

12:21 p. m.

1. Total de Egresos Presupuestarios	\$79,172,634.39
2. Menos Egresos Presupuestarios No Contables	\$1,991,671.68
2.1 Materia Prima y Materiales de Producción y Comercialización	\$0.00
2.2 Materiales y Suministros	\$1,440,471.83
2.3 Mobiliario y Equipo de Administración	\$554,779.04
2.4 Mobiliario y Equipo Educativo y Recreativo	\$24,592.60
2.5 Equipo e Instrumental Médico y de Laboratorio	\$0.00
2.6 Vehículos y Equipo de Transporte	\$0.00
2.7 Equipo de Defensa y Seguridad	\$0.00
2.8 Maquinaria, Otros Equipos y Herramientas	\$1,026.18
2.9 Activos Biológicos	\$0.00
2.10 Bienes Intangibles	\$0.00
2.11 Activos Intangibles	\$0.00
2.12 Cuentas Públicas en Bienes de Dominio Público	\$0.00
2.13 Cuentas Públicas en Bienes Privados	\$0.00
2.14 Acciones y Participaciones de Capital	\$0.00
2.15 Compra de Títulos y Valores	\$0.00
2.16 Concesión de Préstamos	\$0.00
2.17 Inversiones en Fideicomisos, Mandatos y Otros Análogos	\$0.00
2.18 Provisiones para Contingencias y Otras Exigencias Especiales	\$0.00
2.19 Amortización de la Deuda Pública	\$0.00
2.20 Adeudo de Egresos Fiscales Anteriores (ADEFAS)	\$0.00
2.21 Otros Egresos Presupuestarios No Contables	\$0.00
3. Más Gastos Contables No Presupuestarios	\$2,599,231.29
3.1 Estimaciones, Depreciaciones, Deterioros, Obsolescencia y Amortizaciones	\$1,158,759.52
3.2 Provisiones	\$0.00
3.3 Disposición de Inversores	\$0.00
3.4 Otros Gastos	\$0.00
3.5 Inversión Pública No Capitalizable	\$0.00
3.6 Materiales y Suministros (consumos)	\$1,440,471.60



GOBIERNO DEL ESTADO DE MICHOACÁN DE MICHOACÁN DE OCAMPO
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO



Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE MICHOCÁN DE OCAMPO

Presentación ante las Cámaras Económicas y las Cortes Contables
Correspondiente al Ejercicio 2025 al 31 de mayo 2025

Fecha: 13/06/2025
12:21 p.m.

Unidad: Representación: 3.7 Otros Gastos Contables No Presupuestados	80.00
4. Total De Gastos Contables	879,780,183.87

c) NOTAS DE MEMORIA (CUENTAS DE ORDEN)

- La CPLADEM no maneja las cuentas de orden contable que se mencionan en este apartado.
- Cuentas de Orden Contables:



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE MICHOCÁN DE OCAMPO

Estado de Situación Financiera

Al 31/dic./2025

Fecha: 13/06/2025

Unidad:
 Representación:
 10/21 a.m.

CONCEPTO	2025	2024	CONCEPTO	2025	2024
ACTIVO			PASIVO		
ACTIVO CIRCULANTE			PASIVO CIRCULANTE		
Efectivo y equivalentes	\$32,291.54	\$38,566.21	Cuentas por pagar a corto plazo	\$1,499,656.28	\$1,385,152.85
Derechos a recibir efectivo o equivalentes	\$1,584,087.49	\$1,754,643.40	Documentos por pagar a corto plazo	\$0.00	\$0.00
Derechos a recibir bienes o servicios	\$0.00	\$0.00	Por pagar a corto plazo de la deuda pública a largo plazo	\$0.00	\$0.00
Inventarios	\$0.00	\$0.00	Títulos y valores a corto plazo	\$0.00	\$0.00
Almacenes	\$0.00	\$0.00	Pagos de dividendos a corto plazo	\$0.00	\$0.00
Estimación por pérdida o deterioro de activos circulantes	\$0.00	\$0.00	Pagos y bienes de terceros en garantía y/o	\$0.00	\$0.00
Otros activos circulantes	\$0.00	\$0.00	Provisiones a corto plazo	\$0.00	\$0.00
			Otros pasivos a corto plazo	\$0.00	\$0.00
Total de Activos Circulantes	\$1,616,379.03	\$1,804,850.61	Total de Pasivos Circulantes	\$1,499,656.28	\$1,385,152.85
ACTIVO NO CIRCULANTE			PASIVO NO CIRCULANTE		
Inversiones financieras a largo plazo	\$0.00	\$0.00	Cuentas por pagar a largo plazo	\$0.00	\$0.00
Derechos a recibir efectivo o equivalentes a largo plazo	\$0.00	\$0.00	Documentos por pagar a largo plazo	\$0.00	\$0.00
Bienes inmuebles, infraestructura y construcciones en	\$0.00	\$0.00	Deuda pública a largo plazo	\$0.00	\$0.00
Bienes muebles	\$6,639,043.60	\$6,441,544.52	Pagos de dividendos a largo plazo	\$0.00	\$0.00
Activos intangibles	\$0.00	\$0.00	Pagos y bienes de terceros en garantía y/o	\$0.00	\$0.00
Depreciación, deterioro y amortización acumulada de	\$7,130,000.00	\$6,961,181.04	Provisiones a largo plazo	\$0.00	\$0.00
Activos diferidos	\$0.00	\$0.00			
Estimación por pérdida o deterioro de activos no	\$0.00	\$0.00	Total de Pasivos No Circulantes	\$0.00	\$0.00
Otros activos no circulantes	\$0.00	\$0.00			
Total de Activos No Circulantes	\$1,547,403.60	\$1,479,363.48	Total del Pasivo	\$1,499,656.28	\$1,385,152.85
Total del Activo	\$3,163,782.63	\$3,284,214.09	HACIENDA PÚBLICA/PATRIMONIO		
			HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO	\$4,504,177.82	\$4,070,878.74
			Aportaciones	\$0.00	\$0.00
			Excedentes de capital	\$4,504,177.82	\$4,070,878.74
			Retención de la hacienda pública/patrimonio	\$0.00	\$0.00
			HACIENDA PÚBLICA/PATRIMONIO GENERADO	\$277,582.37	\$277,582.37
			Resultados del ejercicio (aportes/desaportes)	\$277,582.37	\$277,582.37
			Resultados de ejercicios anteriores	\$173,236.27	\$487,426.17
			Reservas	\$0.00	\$0.00
			Total del Pasivo y Hacienda Pública/Patrimonio	\$4,781,760.19	\$4,348,461.11



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE MICHOCÁN DE OCAMPO

Estado de Situación Financiera

Al 31/dic./2025

Fecha: 13/06/2025

Unidad:
 Representación:
 10/21 a.m.

CONCEPTO	2025	2024	CONCEPTO	2025	2024
			Rectificaciones de resultados de ejercicios anteriores	\$54,238.84	\$54,348.35
			Exceso o insuficiencia en la actualización de la	\$0.00	\$0.00
			Resultado por posición monetaria	\$0.00	\$0.00
			Resultado por tenencia de activos no monetarios	\$0.00	\$0.00
			Total Hacienda Pública/Patrimonio	\$1,547,403.60	\$1,479,363.48
			Total del Pasivo y Hacienda Pública/Patrimonio	\$4,781,760.19	\$4,348,461.11

Coordinación de Planeación
para el Desarrollo del Estado
de Michoacán de Ocampo

Av. Lázaro Cárdenas # 1700,
Chapultepec Sur, C.P. 58260,
Morelia, Michoacán





• Cuentas de Orden Presupuestario

Concepto	Parcial	Total
Ley de Ingresos Estimada		\$ 79,589,506.00
Transferencias del Estado para Servicios Personales F.09	\$ 74,676,457.00	
Transferencias del Estado para Materiales y Suministros F.09 Y 02	\$ 1,046,000.00	
Transferencias del Estado para Servicios Generales	\$ 3,315,849.00	
Transferencias del Estado para Subsidios y Transferencias F.09	\$ -	
Transferencias del Estado para Subsidios y Transferencias F.09	\$ 551,200.00	
Ley de Ingresos Modificada		-\$ 416,858.26
Transferencias del Estado para Servicios Personales	-\$ 2,799,145.40	
Transferencias del Estado para Materiales y Suministros	\$ 360,461.16	
Transferencias del Estado para Servicios Generales	\$ 2,021,825.98	
Transferencias del Estado para Subsidios y Transferencias	\$ -	
Transferencias del Estado para Subsidios y Transferencias para Bienes Muebles, Inmuebles e intangibles	\$ -	
Ley de Ingresos por Ejecutar		\$ 0.00
Transferencias del Estado para Servicios Personales F09	\$ 2,799,145.40	
Transferencias del Estado para Materiales y Suministros F.09 Y 02	\$ -	
Transferencias del Estado para Servicios Generales F09 Y 02	-\$ 2,382,287.14	
Transferencias del Estado para Subsidios y Transferencias F09	\$ -	
Transferencias recibidas del Estado de los ingresos de Fondo General de Participaciones (F 09) para Bienes Muebles, Inmuebles e intangibles	\$ -	
Ley de Ingresos Devengada		\$ 79,172,647.74
Transferencias del Estado para Servicios Personales	\$ 71,877,311.60	
Transferencias del Estado para Materiales y Suministros	\$ 1,046,000.00	
Transferencias del Estado para Servicios Generales	\$ 5,698,136.14	
Transferencias del Estado para Subsidios y Transferencias	\$ -	
Transferencias del Estado para Subsidios y Transferencias para Bienes Muebles, Inmuebles e intangibles	\$ 551,200.00	
Ley de Ingresos Recaudada		\$ 79,172,647.74
Transferencias del Estado para Servicios Personales	\$ 71,877,311.60	
Transferencias del Estado para Materiales y Suministros	\$ 1,046,000.00	
Transferencias del Estado para Servicios Generales	\$ 5,698,136.14	
Transferencias del Estado para Subsidios y Transferencias	\$ -	
Transferencias del Estado para Subsidios y Transferencias para Bienes Muebles, Inmuebles e intangibles	\$ 551,200.00	

- Cuentas de Orden Presupuestarias de Ingresos. - De la Ley de Ingresos Estimada por \$79,589,506.00 para soportar el Presupuesto de Egresos 2025, de conformidad con el siguiente análisis:

Concepto	2025
Ley de Ingresos Estimada	\$ 79,589,506.00
Ley de ingresos por Ejecutar	\$ 0.00
Modificaciones a la Ley de Ingresos Estimada	-\$ 416,858.26
Ley de Ingresos Devengada	\$ 79,172,647.74
Ley de Ingresos Recaudada	\$ 79,172,647.74



Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo

Mediante oficio número: CGF-ST/2025-06-16/AL003 de fecha 16 de junio del presente año, suscrito por el M.C. Giovanni Méndez Alfaro, Coordinador Interinstitucional de la Secretaría de Finanzas y Administración y Secretario Técnico de la Comisión de Gasto Financiamiento, se da respuesta a la solicitud presentada a la Comisión de Gasto Financiamiento con número de oficio CPLADEM/CG/237/2025, dando la siguiente respuesta:





"Al respecto, me permito informarle que su solicitud y las evidencias correspondientes, una vez validadas en la plataforma del Sistema de la Comisión de Gasto-Financiamiento, fue presentada en la **Décima Sesión Extraordinaria 2025** de la Comisión de Gasto-Financiamiento, celebrada el 16 de junio de 2025. Después de analizar el caso la Comisión de Gasto-Financiamiento emitió el Acuerdo **ACGF/SE/X/2025/AL003**: Se autorizan recursos extraordinarios a los previstos en el Presupuesto de Egresos para el ejercicio fiscal 2025, en apego al artículo 15 fracción VI del Acuerdo por el que se constituye la Comisión de Gasto-Financiamiento del 'Estado de Michoacán de Ocampo, a la Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo por hasta \$2,340,000.00 (Dos millones trescientos cuarenta mil pesos 00/100 M.N.) para llevar cabo la contratación de los servicios de evaluación, referente a la evaluación de fondos federales programas presupuestarios y proyectos estatales. Se instruye al Titular de la Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo hacer los trámites administrativos a que haya lugar ante la Dirección de Programación y Presupuesto de la Secretaría de Finanzas y Administración, para registrar la ampliación presupuestaria la cual quedará sujeta a lo establecido en los artículos 8 y 13 fracción II de la Ley de Disciplina Financiera de la Entidades Federativas y los Municipios, así como a la disponibilidad financiera con que cuente la Secretaría de Finanzas y Administración..."

Mediante oficio CPLADEM/CG/251/2025 de fecha 27 de junio del 2025, dirigido al Mtro. Marco Antonio Flores Mejía, Director de Programación y Presupuesto de la Secretaría de Finanzas y Administración; se informó que para dar seguimiento, trámite y atención al oficio número: CGF-ST/2025-06-16/AL003 de fecha 16 de junio del presente año, suscrito por el M.C. Giovanni Méndez Alfaro, Coordinador Interinstitucional de la Secretaría de Finanzas y Administración y Secretario Técnico de la Comisión de Gasto-Financiamiento en el que se autorizó una Ampliación Presupuestal a esta UPP 080 Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo CPLADEM de hasta por: \$ 2'340,000.00 (Dos millones trescientos cuarenta mil pesos), desglosados de la siguiente manera:

- UPP 080 Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo
- UR 06 Unidad de Planeación y Evaluación del Desempeño
- Centro Gestor: 1600999999080006
- Área Funcional: 1393NEMPYJORXISP
- Partida: 42103 Transferencias Otorgadas a Entidades Paraestatales para Servicios Generales.
- Fondo: 09 Fondo General de Participaciones

Periodo Presupuestal:

- 07-jul \$1,170,000.00 (Este fue tramitado en tiempo y forma y pagado en el mes de septiembre del 2025).
- 09-sep \$1,170,000.00 (Fue tramitado de acuerdo a la Secretaría de Finanzas y administración hasta diciembre por insuficiencia del recurso y pagado en dicho mes).



Coordinación de Planeación
para el Desarrollo del Estado
de Michoacán de Ocampo





- **Cuentas de Orden Presupuestarias de Egresos.-** Del Presupuesto de Egresos por **\$79'589,506.00** para el Ejercicio Fiscal 2025, autorizado por el H. Congreso de Estado de Michoacán de Ocampo, se modificaron, comprometieron, devengaron y ejercieron a la fecha de la siguiente forma:

Concepto	2025
Presupuesto de Egresos Aprobado	\$ 79,589,506.00
Presupuesto de Egresos por Ejercer	\$ 13.39
Modificaciones al Presupuesto de Egresos (Ampliaciones)	-\$ 416,858.26
Presupuesto de Egresos Comprometido	\$ 79,172,634.35
Presupuesto de Egresos Devengado	\$ 79,172,634.35
Presupuesto de Egresos Ejercido	\$ 79,172,634.35
Presupuesto de Egresos Pagado	\$ 79,172,634.35

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

3 78807

L.C. Esteban Maximiliano Garcia Fausto
Jefe del Departamento de Recursos
Humanos y
Financieros de la CPLADEM

Mtro. Mauricio Vargas Andaluz
Coordinador General de Planeación para el Desarrollo
del Estado
de Michoacán de Ocampo



Coordinación de Planeación
para el Desarrollo del Estado
de Michoacán de Ocampo

COORDINACION DE PLANEACION PARA EL DESARROLLO DEL ESTADO
DE MICHOACAN DE OCAMPO

Conciliación Bancaria correspondiente al mes de Diciembre de 2025
Cuenta N° 0111412973 de BBVA Bancomer, S.A.

Fondo 02 Ingreso de Fuentes Locales

		I m p o r t e s	
		Parcial	Total
Saldo Según Estado de Cuenta del Banco		\$	0.00
M á s :			0.00
Cargos de la UPP No Considerados por el Banco	\$	0.00	
	\$		
Cargos del Banco No Considerados por la UPP	\$	0.00	0.00
	\$	0.00	
M e n o s :		\$	0.00
Créditos de la UPP No Considerados por el Banco	\$	0.00	
	0.00		
Créditos del Banco No Considerados por la UPP	\$	0.00	
Compensación por Retraso	0.00		0.00
Saldo en Chequera		\$	0.00

MTRO. MAURICIO VARGAS ANDALUZ
Coordinador General

Delegación Administrativa

L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO
Jefe del Departamento de Recursos Humanos
y Financieros



COORDINACION DE PLANEACION PARA EL DES DEL EST DE MICH
AGUSTIN MELGAR 330
CHAPULTEPEC SUR
MORELIA
MIC MEXICO CP 58260

DOMICILIO FISCAL
AGUSTIN MELGAR 330
CHAPULTEPEC SUR
MORELIA MIC CP 58260

Estado de Cuenta
CASH MANAGEMENT GOB MN S INT
PAGINA 1 / 6

Período	DEL 01/12/2025 AL 31/12/2025
Fecha de Corte	31/12/2025
No. de Cuenta	0111412973
No. de Cliente	B9625536
R.F.C	IPE170923L8A
No. Cuenta CLABE	012470001114129737

SUCURSAL : 7699 GOBIERNO MICHOACAN
DIRECCION: AV. CAMELINAS 2630 COL. PRADOS DEL
CAMPESTRE MEX
PLAZA: MORELIA
TELEFONO: 1131222

Información Financiera

MONEDA NACIONAL

Rendimiento		
Saldo Promedio		41,929.79
Días del Periodo		31
Tasa Bruta Anual	%	0.000
Saldo Promedio Gravable		0.00
Intereses a Favor (+)		0.00
ISR Retenido (-)		0.00
Comisiones de la cuenta		
Cheques pagados	0	0.00
Manejo de Cuenta		0.00
Anualidad		0.00
Operaciones	0	0.00
Total Comisiones		0.00
Cargos Objetados	0	0.00
Abonos Objetados	0	0.00

Comportamiento		
Saldo de Liquidación Inicial		0.00
Saldo de Operación Inicial		0.00
Depósitos / Abonos (+)	3	1,299,824.00
Retiros / Cargos (-)	2	1,299,824.00
Saldo Final (+)		0.00
Saldo de Operación Final		0.00
Saldo Promedio Mínimo Mensual Hasta:		0

Otros productos incluidos en el estado de cuenta (Inversiones)

Contrato	Producto	Tasa de Interés anual	GAT Nominal	GAT Real	Total de comisiones
			Antes de impuestos		
N/A	N/A	N/A	N/A	N/A	N/A

Detalle de Movimientos Realizados

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
18/DIC	18/DIC	W02 DEPOSITO DE TERCERO			129,823.65	129,823.65	129,823.65
		3S NOMINA NOVIEMBRE 2025 BMRCASH Ref. REFBNTC00350311					
19/DIC	19/DIC	T20 SPEI RECIBIDOSANTANDER			0.35		
		6069108COMPLEMENTO PAGO 3SNOM VOV25 Ref. 0141664571 014					

Estimado Cliente,
Su Estado de Cuenta ha sido modificado y ahora tiene más detalle de información.
También le informamos que su Contrato ha sido modificado,
el cual puede consultarlo en cualquier sucursal o www.bbva.mx
Con BBVA adelante.

La GAT Real es el rendimiento que obtendría después de descontar la inflación estimada
BBVA MEXICO, S.A. INSTITUCION DE BANCA MULTIPLE, GRUPO FINANCIERO BBVA MEXICO
Av. Paseo de la Reforma 510, Col. Juárez, Alcaldía Cuauhtémoc, C.P. 06600, Ciudad de México. México R.F.C. BBA830831LJ2



No. Cuenta	0111412973
No. Cliente	B9625536

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00014480200121962967					
		2025121940014BMOV000436803860					
		MARIO TINOCO MALDONADO					
19/DIC	19/DIC	T17 SPEI ENVIADO SANTANDER		129,824.00			
		191225832045397030148238253 Ref. 0000969585 014					
		00014470655021164349					
		002601002512220000969585					
		SECRETARIA DE FINANZAS Y ADMINISTRACION					
29/DIC	29/DIC	W02 DEPOSITO DE TERCERO			1,170,000.00	1,170,000.00	1,170,000.00
		25080000158BMRCASH Ref. REFBNTC00350311					
30/DIC	30/DIC	T17 SPEI ENVIADO HSBC		1,170,000.00			
		3012258FACT B7919 PAE 2025 INDETEC PA Ref. 0000767851 021					
		00021320040691436265					
		002601002512300000767851					
		INSTITUTO PARA EL DESARROLLO TECNICO DE					

Total de Movimientos

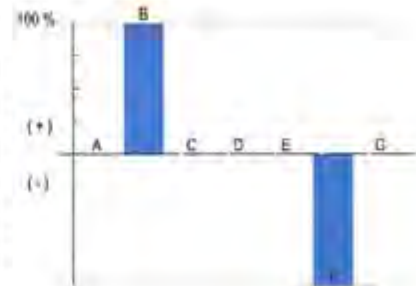
TOTAL IMPORTE CARGOS	1,299,824.00	TOTAL MOVIMIENTOS CARGOS	2
TOTAL IMPORTE ABONOS	1,299,824.00	TOTAL MOVIMIENTOS ABONOS	3



No. Cuenta	0111412973
No. Cliente	B9625536

Cuadro resumen y gráfico de movimientos del periodo

Concepto	Cantidad	Porcentaje	Columna
Saldo Inicial	0.00	0.00%	A
Depósitos / Abonos (+)	1,299,824.00	100.00%	B
Comisiones (-)	0.00	0.00%	C
Intereses a favor (+)	0.00	0.00%	D
Retiros efectivo (-)	0.00	0.00%	E
Otros cargos (-)	-1,299,824.00	-100.00%	F
Saldo Final	0.00	0.00%	G



Nota: En la columna "porcentaje" se señala con el 100% a la cantidad más alta, permitiéndole relacionarse porcentualmente con las demás.
Otros cargos: Ver detalle de movimientos

"Conforme a lo publicado el 15 de noviembre de 2017 en el Diario Oficial de la Federación, le informamos que a partir del 1° de enero 2018, el Impuesto sobre la Renta (ISR) a retener será de 0.46% en lugar del 0.58% que actualmente se retiene"

Los montos mínimos requeridos para los productos de inversión a plazo fijo son: Pagaré Liquidable al vencimiento MN: \$2,000.00, Certificado de Depósitos MN: \$5,000 (sujetos a cambio dependiendo de las variaciones del mercado). Para mayor información consulta la página de internet: <https://www.bbva.mx>



No. Cuenta	0111412973
No. Cliente	B9625536

Tiene 90 días naturales contados a partir de la fecha de corte o de la realización de la operación para presentar su aclaración en la sucursal donde radica su cuenta, o bien, llamando al Centro de Atención Telefónica al teléfono 55 5226 2663.

Con gusto atenderemos sus reclamaciones que ha presentado ante nuestra institución a través de Línea BBVA al teléfono 55 5226 2663 Ciudad de México, en caso de no recibir una respuesta satisfactoria dirigirse a:



Unidad Especializada de Atención a Clientes (UNE)

BBVA recibe las consultas, reclamaciones o aclaraciones, en su Unidad Especializada de Atención a Usuarios, ubicada en Lago Alberto 320 (entrada por Mariano Escobedo 303), Col. Granada, C.P. 11320, Alcaldía Miguel Hidalgo, Ciudad de México, México y por correo electrónico une.mx@bbva.com o teléfono 55 1998 8039, así como en cualquiera de sus sucursales u oficinas. En el caso de no obtener una respuesta satisfactoria, podrá acudir a la Comisión Nacional para la Protección y Defensa de los Usuarios de Servicios Financieros www.condusef.gob.mx y 55 5340 0999.

"Si desea recibir pagos a través de transferencias electrónicas de fondos interbancarias, deberá hacer del conocimiento de la persona que le enviará el o los pagos respectivos, el número de Cuenta que a continuación se indica: 2470001114129737 Clave Bancaria Estándar (CLABE), así como el nombre de este Banco."

Todas las tasas de interés están expresadas en terminos anuales.

"Únicamente están garantizados por el Instituto de Protección al Ahorro Bancarios (IPAB), los depósitos bancarios de dinero a la vista, retirables en días preestablecidos, de ahorro, y a plazo con previo aviso, así como los préstamos y créditos que acepte la Institución, hasta por el equivalente a cuatrocientas mil UDIS por persona, cualquiera que sea el número, tipo y clase de dichas obligaciones a su favor y a cargo de la Institución de banca múltiple."

www.ipab.org.mx



No. Cuenta	0111412973
No. Cliente	B9625536

Glosario de Abreviaturas

ADMON	ADMINISTRACION	DEV/ DEVOL	DEVOLUCION	MOVS	MOVIMIENTOS
ADIC	ADICIONAL	DEVU	DEVUELTO	MOVMTOS	MOVIMIENTOS
ADMIN	ADMINISTRACION	DIF	DIFERENCIA	MDB	MULTI DEPOSITO
ANT	ANTERIOR	DIN	DINERO	N/A	NO APLICA
ANTIC	ANTICIPADA	DISP	DISPOSICION	OPER	OPERACION
ANUL	ANULACION	DLLS	DOLARES	OPS	OPERACIONES
APORT	APORTACION	DOC/DOCTO	DOCUMENTO	ORD	ORDEN
AUT	AUTOMATICO	EDO	ESTADO	P/ PAG	PAGO
BCA	BANCA	ELECT	ELECTRONICA	PAT	PATRIMONIAL
BCOS	BANCOS	EMI	EMISION	PENALIZ/PEN	PENALIZACION
BMOV	BBVA MEXICO	EMP	EMPRESARIAL	PROM	PROMEDIO
BONI	BONIFICACION	EXTEM	EXTEMPORANEA	REDESC	REDESCUENTO
BONIF	BONIFICACION	EXT	EXTRANJERO	RFC	REGISTRO FEDERAL DE
COD.	CODIGO DE LEYENDA	FALLEC	FALLECIMIENTO		CONTRIBUYENTES
CAJ	CAJERO	FALT	FALTANTE	REF.	REFERENCIA
CANC	CANCELACION	GAT	GANANCIA ANUAL TOTAL	REP	REPOSICION
CGO	CARGO	GAR/GTIA	GARANTIA	RESP	RESPONSABILIDAD
CW	CASH WINDOWS	GPO	GRUPO	RET	RETIRO
CH/CHQ	CHEQUE	HONOR	HONORARIOS	REV	REVERSO
CI	COBRO INMEDIATO	IVA	IMPUESTO AL VALOR AGREGADO	ROB-EXT/ROB	ROBO O EXTRAVIO
COMER	COMERCIO	ISR	IMPUESTO SOBRE LA RENTA	SBC	SALVO BUEN COBRO
COM	COMISION	INDEMIN	INDEMNIZACION	SEG	SEGURO
CIE	CONCENTRACION INMEDIATO	INF	INFORMACION	SERV	SERVICIO
	EMPRESARIAL	INSP	INSPECCION	SDO	SALDO
CONF	CONFIRMACION	INT	INTERESES	SOBR	SOBREGIRO
CONS	CONSULTA	INTS	INTERESES	SOC	SOCIEDADES
CONV	CONVENIO	INT/ INTNAL	INTERNACIONAL	TARJ	TARJETA
CORREC	CORRECCION	INV	INVERSION	TDC	TARJETA DE CREDITO
CRED	CREDITO	LIBRAMIE	LIBRAMIENTO	TDE	TARJETA DE DEBITO EMPRESARIAL
CTA	CUENTA	LIQ	LIQUIDACION	TPV	TERMINAL PUNTO DE VENTA
CED	CUENTA EN DOLARES	MP	MARCA PROPIA	TIB	TESORERIA INTEGRAL BANCARIA
DCD	DINAMICA DE CONVERSION	MDO	MERCADO	TIT	TITULAR
DEP	DE DIVISAS	MIN	MINIMO	TRANS	TRANSFERENCIA
DEP	DEPOSITO	MN	MONEDA NACIONAL	TRASP	TRASPASO
DESC/ DESCTO	DESCUENTO	MOV	MOVIMIENTO	VTAS	VENTAS



No. Cuenta	0111412973
No. Cliente	B9625536

Cuida el medio ambiente consultando tu estado de cuenta en www.bbva.mx recuerda que el medio ambiente es responsabilidad de todos



Nombre del Receptor : COORDINACION DE PLANEACION PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO
Código Postal de Domicilio Fiscal : 58260
Regimen Fiscal : 626 - Régimen Simplificado de Confianza
Uso de CFDI : S01 - Sin efectos fiscales.
Exportación : 01 - No aplica

Folio Fiscal:

9E52AD59-9BEE-444C-A603-04FF8B8EA699

Certificado

00001000000719019167

Sello Digital

DwDA6a+GgpwZNgHR2P1cLdUkbJLQwG90R/1oBON0Uf21wQDrlyqgZpkvlvrNddQMqYkeAYIG445cStT4yoJUvvELd/SMTsNVhS9tIwuTB4amk95du+wuLLY1LW5jBwoSICBYIdstYkyU34VGycmfUbtNuiVIVXE34U+SoMvz6PHfDdO+oWYPc+uKPXbSOgNqYgtPRu3PhgHuA8ZPPZkRiXcwFOnwmZC17P6YIXUAp/PBD2IVnKN7TDviWSqZHIpfvBRozufU3jy0GF+S930+w2bAETjplcl4XQMxPmROCPqcRNibU+EOTpPG4xix9hgX1V79G6k9/ICs/sMw==

Sello SAT

IXFinBVv7Lgy5nfnckQOd06bATsUXz3I2C96gZX6BdQemOtmhmIrHvk09SVfry15ZBxHJD+9wX0IH1aPr1wiOFAnv2m9LucmHDB2rlzwtHRIJ6Im7/O9TrOwjsk81u7oYGk6QSYigb9r/vn69cN1mLAg7g85wHRI29/kpDp7IU6IkBJ4QYoYCoOVIVQqUBNXI6PZD8HJPQ5vetyG7SBQuggbqfJpR4Nnf3G8PyxyGJsh1ge3pD4VSmus2klhTTCZ8WaUwvV+1i2BXayz2LM/aNXG86LYZtfx5vivZAGH2w8IkOIR5NkkPpeeT0HB07kfxcnLPedc0t58zfUX8now==

No. de Serie del Certificado del SAT: 00001000000710052019

Fecha y hora de certificación: 2026-01-01T03:59:29

Cadena Original del complemento de certificación digital del SAT:

||1.1|9E52AD59-9BEE-444C-A603-04FF8B8EA699|2026-01-01T03:59:29|DwDA6a+GgpwZNgHR2P1cLdUkbJLQwG90R/1oBON0Uf21wQDrlyqgZpkvlvrNddQMqYkeAYIG445cStT4yoJUvvELd/SMTsNVhS9tIwuTB4amk95du+wuLLY1LW5jBwoSICBYIdstYkyU34VGycmfUbtNuiVIVXE34U+SoMvz6PHfDdO+oWYPc+uKPXbSOgNqYgtPRu3PhgHuA8ZPPZkRiXcwFOnwmZC17P6YIXUAp/PBD2IVnKN7TDviWSqZHIpfvBRozufU3jy0GF+S930+w2bAETjplcl4XQMxPmROCPqcRNibU+EOTpPG4xix9hgX1V79G6k9/ICs/sMw==|00001000000710052019||



Este documento es una representación impresa de un CFDI.

Emitido en
Ciudad de México, México a 01 de Enero de 2026 a las 03:45:53

*Por Disposición Oficial si recibes o envías transferencias de fondos nacionales en moneda extranjera y transferencias de fondos internacionales, BBVA está obligado a compartir en la plataforma del Banco de México para consulta y obtención de otras Entidades Financieras la información correspondiente a esas operaciones y a tu identificación como Cliente, misma que BBVA deberá consultar durante el tiempo que mantengas una relación jurídica con esta Institución, por lo que si efectúas o recibes dichas operaciones se entenderá que otorgas tu consentimiento para ello."

Régimen Fiscal:
Régimen General de Ley Personas Morales.



Fecha de consulta

05/01/2026 8:54:35 AM

No. Contrato

00548308

Nombre del Cliente

COORDINACION DE
PLANEACION PARA EL DES
DEL EST DE

BBVA Net Cash - Reporte Simplificado de Movimientos

Detalle de la Consulta

Cuenta: 0111412973

Alias: PLANEACION 02 FONDO

Divisa: MXP

Periodo de Consulta: Anterior

Fecha Consulta: 05/01/2026

Detalle de Movimientos

Fecha	Concepto / Referencia	Cargo	Abono	Saldo
30/12/2025	SPEI ENVIADO HSBC / 0000767851 021 3012258FACT B7919 PAE 2025 INDETEC PA	-1,170,000.00		0.00
29/12/2025	DEPOSITO DE TERCERO / REFBNTC00350311 25080000158BMRCASH		1,170,000.00	1,170,000.00
19/12/2025	SPEI ENVIADO SANTANDER / 0000969585 014 191225832045397030148238253	-129,824.00		0.00
19/12/2025	SPEI RECIBIDOSANTANDER / 0141664571 014 6069108COMPLEMENTO PAGO 3SNOM VOV25		0.35	129,824.00
18/12/2025	DEPOSITO DE TERCERO / REFBNTC00350311 3S NOMINA NOVIEMBRE 2025 BMRCASH		129,823.65	129,823.65

BBVA México, S.A., Institución de Banca Múltiple, Grupo Financiero BBVA México

www.bbvanetcash.mx

COORDINACION DE PLANEACION PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO

CTA. 000111412973 DE BBVA BANCOMER

FONDO 02 INGRESOS DE FUENTES LOCALES

EJERCICIO 2025

FECHA	POLIZA	BENEFICIARIO	CONCEPTO	DEBE	HABER	SALDO
			Saldo mes de noviembre			0.00
18-dic-25		Coordinación de Planeación para el Desarrollo	Depósito para pago 3% imp s/nómina del mes de noviembre de 2025	129,823.65		129,823.65
19-dic-25		Coordinación de Planeación para el Desarrollo	complemento pago de 3% imp s/nómina mes de noviembre de 2025	0.35		129,824.00
19-dic-25	E-14	Secretaría de Finanzas y Administración	Pago de 3% impuesto sobre nómina mes de noviembre del 2025		129,824.00	0.00
29-dic-25		Coordinación de Planeación para el Desarrollo	Depósito para pago del 50% restante a INDETEC por trabajos de Evaluación	1,170,000.00		1,170,000.00
30-dic-25	E-15	Instituto para el Desarrollo Técnico de las Haciendas P	Pago a INDETEC del 50% como complemento por trabajos de Evaluación		1,170,000.00	0.00
			Saldo mes de diciembre			0.00

**COORDINACION DE PLANEACION PARA EL DESARROLLO DEL ESTADO
DE MICHOACAN DE OCAMPO**

Conciliación Bancaria correspondiente al mes de Diciembre de 2025

Cuenta N° 0118943478 de BBVA Bancomer, S.A.

Fondo 09 Fondo General de Participaciones

		I m p o r t e s	
		Parcial	Total
Saldo Según Estado de Cuenta del Banco		\$	52,291.14
M á s :			0.00
Cargos de la UPP No Considerados por el Banco	\$	0.00	
	\$		
Cargos del Banco No Considerados por la UPP		0.00	
	\$	0.00	
M e n o s :		\$	0.00
Créditos de la UPP No Considerados por el Banco	\$	0.00	
	0.00		
Créditos del Banco No Considerados por la UPP	\$	0.00	
	0.00		
		0.00	
Saldo en Chequera		\$	52,291.14

MTRO. MAURICIO VARGAS ANDALUZ

Coordinador General

Delegación Administrativa

ESTEBAN MAXIMILIANO GARCIA FAUSTO

Jefe del Departamento de Recursos Humanos y Financieros



COORDINACION DE PLANEACION PARA EL DES DEL EST DE MICH
09 FONDO GENERAL PARTICIPACIONES
AGUSTIN MELGAR 330
CHAPULTEPEC SUR

MEXICO

CP 58260

DOMICILIO FISCAL
AGUSTIN MELGAR 330
CHAPULTEPEC SUR
MORELIA

MIC

CP 58260

Información Financiera

Rendimiento		
Saldo Promedio		350,279.06
Días del Periodo		31
Tasa Bruta Anual	%	0.010
Saldo Promedio Gravable		0.00
Intereses a Favor (+)		3.02
ISR Retenido (-)		0.00
Comisiones de la cuenta		
Cheques pagados	0	0.00
Manejo de Cuenta		0.00
Anualidad		0.00
Operaciones	2	0.00
Total Comisiones		0.00
Cargos Objetados	0	0.00
Abonos Objetados	0	0.00

Periodo	DEL 01/12/2025 AL 31/12/2025
Fecha de Corte	31/12/2025
No. de Cuenta	0118943478
No. de Cliente	B9625536
R.F.C	IPE170923L8A
No. Cuenta CLABE	012470001189434787

SUCURSAL : 7699 GOBIERNO MICHOACAN
DIRECCION: AV. CAMELINAS 2630 COL. PRADOS DEL
CAMPESTRE MEX
PLAZA: MORELIA
TELEFONO: 1131222

MONEDA NACIONAL

Comportamiento		
Saldo de Liquidación Inicial		596,522.07
Saldo de Operación Inicial		596,522.07
Depósitos / Abonos (+)	22	781,587.64
Retiros / Cargos (-)	64	1,325,818.57
Saldo Final (+)		52,291.14
Saldo de Operación Final		52,291.14
Saldo Promedio Mínimo Mensual Hasta:		0

Otros productos incluidos en el estado de cuenta (Inversiones)

Contrato	Producto	Tasa de Interes anual	GAT Nominal	GAT Real	Total de comisiones
			Antes de Impuestos		
N/A	N/A	N/A	N/A	N/A	N/A

Detalle de Movimientos Realizados

FECHA		COD. DESCRIPCIÓN	REFERENCIA			OPERACIÓN	SALDO	
OPER	LIQ			CARGOS	ABONOS		LIQUIDACIÓN	
01/DIC	01/DIC	C19 INTERESES GANADOS			5.73			
01/DIC	01/DIC	W01 TRASPASO A TERCEROS		31,320.00				

Estimado Cliente,
Su Estado de Cuenta ha sido modificado y ahora tiene más detalle de información.
También le informamos que su Contrato ha sido modificado,
el cual puede consultarlo en cualquier sucursal o www.bbva.mx
Con BBVA adelante.



No. Cuenta	0118943478
No. Cliente	B9625536

FECHA OPER LIQ		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
						OPERACIÓN	LIQUIDACIÓN
		FACT 1151 28NOV25 IMPRESIONES BMRCASH Ref. REFBNTC00548308					
01/DIC	01/DIC	W01 TRASPASO A TERCEROS FAC 1152 28NOV25 PLAYERAS POLOBMRCASH Ref. REFBNTC00548308		101,785.82		463,421.98	463,421.98
03/DIC	03/DIC	T17 SPEI ENVIADO BANAMEX 0312258FACT SLWEB26306 02DIC25 TORNAD Ref. 0000550426 002 00002470701233751558 002601002512030000550426 ESTEBAN MAXIMILIANO GARCIA FAUSTO		1,775.31			
03/DIC	03/DIC	T17 SPEI ENVIADO BANAMEX 0312258FACT SLR63300 29NOV25 SUBURBAN Ref. 0000552127 002 00002180700542465185 002601002512030000552127 MAURICIO VARGAS ANDALUZ		2,498.01			
03/DIC	03/DIC	T17 SPEI ENVIADO SANTANDER 0312258FACT W0046386 28NOV25 TOYOTA P Ref. 0000552665 014 00014180605815952816 002601002512030000552665 ALEJANDRO VERGARA ABASCAL SHER		1,177.01			
03/DIC	03/DIC	T17 SPEI ENVIADO BANORTE 0312258FACT AG79950 01DIC25 TORNADO N Ref. 0000553333 072 00072470001822175110 002601002512030000553333 HECTOR VILLANUEVA VILLANUEVA		1,000.00			
03/DIC	03/DIC	T17 SPEI ENVIADO BANAMEX 0312258FACT 10913 03DIC25 BASURA DICI Ref. 0000553940 002 00002470700038110751 002601002512030000553940 JOSE LEON MENDEZ		812.00			
03/DIC	03/DIC	W01 TRASPASO A TERCEROS OF COM157/25 02DIC25 LAZARO CABMRCASH Ref. REFBNTC00548308		4,474.00			
03/DIC	03/DIC	W01 TRASPASO A TERCEROS OF COM158/25 02DIC25 LAZARO CABMRCASH Ref. REFBNTC00548308		824.00			
03/DIC	03/DIC	T17 SPEI ENVIADO BANORTE 0312258FACT A1445 03DIC ACCES EQUIPO Ref. 0000694558 072 00072470011935849802 002601002512030000694558 ILIANA MARGARITA MEJIA SANDOVAL		47,647.00			
03/DIC	03/DIC	W01 TRASPASO A TERCEROS FACT 1157 28NOV25 MANTENIMIENTBMRCASH Ref. REFBNTC00548308		55,854.00			
03/DIC	03/DIC	W01 TRASPASO A TERCEROS FACT 1155 28NOV25 COFFE 04AGO BMRCASH Ref. REFBNTC00548308		37,653.60			
03/DIC	03/DIC	W01 TRASPASO A TERCEROS FACT 1156 28NOV25 COFFE 05AGO BMRCASH Ref. REFBNTC00548308		37,653.60		272,053.45	272,053.45



No. Cuenta	0118943478
No. Cliente	B9625536

FECHA OPER	LIQ	COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
05/DIC	05/DIC	T17 SPEI ENVIADO SANTANDER 0512258FACT SSA138488 05DIC25 RANGER Ref. 0000235683 014 00014480200121962967 002601002512050000235683 MARIO TINOCO MALDONADO		952.01			
05/DIC	05/DIC	T17 SPEI ENVIADO SANTANDER 0512258FACT AJG2924569 05DIC25 INSUMO Ref. 0000238671 014 00014480200121962967 002601002512050000238671 MARIO TINOCO MALDONADO		2,983.43			
05/DIC	05/DIC	W02 DEPOSITO DE TERCERO ISR NOVIEMBRE 2025 BMRCASH Ref. REFBNTC00350311			654,735.81		
05/DIC	05/DIC	T17 SPEI ENVIADO BANAMEX 0512258FACT A1255 04DIC25 REF EQUIPO Ref. 0000420036 002 00002320903393163594 002601002512050000420036 ARTURO NAMBO GORDILLO		230.00		922,623.82	922,623.82
07/DIC	08/DIC	N06 PAGO CUENTA DE TERCERO BNET 1122717727 rte viaticos 158 Ref. 0089250682			824.00	923,447.82	922,623.82
08/DIC	08/DIC	T17 SPEI ENVIADO SANTANDER 0812258FACT SSA138920 08DIC25 F150 NS Ref. 0000675089 014 00014480200121962967 002601002512080000675089 MARIO TINOCO MALDONADO		1,449.96			
08/DIC	08/DIC	T17 SPEI ENVIADO BANORTE 0812258OF COM161/25 08DIC25 PENJAMO A Ref. 0000681561 072 00072470011903761488 002601002512080000681561 JOSE ALBERTO TINOCO ORTIZ		974.00			
08/DIC	08/DIC	T17 SPEI ENVIADO BANORTE 0812258OF COM162/25 08DIC25 PENJAMO A Ref. 0000684998 072 00072470012733232966 002601002512080000684998 ANDRES RODRIGO RESILLAS RODRIGUEZ		2,974.00			
08/DIC	08/DIC	W01 TRASPASO A TERCEROS OF COM164/25 08DIC25 LAZARO ARBMRCASH Ref. REFBNTC00548308		4,124.00		913,925.86	913,925.86
09/DIC	09/DIC	P14 SAT REF:04258BGX040048217464 CIE:0844985 Ref. GUIA:1634531		654,736.00			
09/DIC	09/DIC	T17 SPEI ENVIADO BANAMEX 0912258FACT SLWEB26434 09DIC25 TORNAD Ref. 0000914642 002 00002470701233751558 002601002512090000914642 ESTEBAN MAXIMILIANO GARCIA FAUSTO		1,318.25			
09/DIC	09/DIC	T17 SPEI ENVIADO SANTANDER 0912258FACT SSA139110 09DIC25 TORNADO Ref. 0000915288 014 00014480200121962967 002601002512090000915288 MARIO TINOCO MALDONADO		1,000.00		256,871.61	256,871.61
10/DIC	10/DIC	T20 SPEI RECIBIDO BANORTE			1,576.00		



No. Cuenta	0118943478
No. Cliente	B9625536

FECHA OPER	LIQ	COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
		0251210reintegro viaticos Ref. 0178969413 072					
		00072470012733232966					
		3843CP06202512104751230220					
		ANDRES RODRIGO RESILLAS RODRIGUEZ					
10/DIC	10/DIC	N06 PAGO CUENTA DE TERCERO			24.00	258,471.61	258,471.61
		BNET 1530829425 reintegro alberto Ref. 0026582252					
11/DIC	11/DIC	T17 SPEI ENVIADO SANTANDER		814.00		257,657.61	257,657.61
		1112258FACT XUOB5348050 09DIC25 GARRA Ref. 0000647659 014					
		00014480200121962967					
		002601002512110000647659					
		MARIO TINOCO MALDONADO					
15/DIC	15/DIC	T20 SPEI RECIBIDOBANORTE			1,711.62		
		0251215Reintegro de viaticos a Oaxaca Ref. 0111903028 072					
		00072470001822175110					
		3843CP01202512154772363380					
		HECTOR VILLANUEVA VILLANUEVA					
15/DIC	15/DIC	T17 SPEI ENVIADO SANTANDER		450.07		258,919.16	258,919.16
		1512258FACT SSA139569 11DIC25 RANGER Ref. 0000437241 014					
		00014480200121962967					
		002601002512150000437241					
		MARIO TINOCO MALDONADO					
16/DIC	16/DIC	N06 PAGO CUENTA DE TERCERO			4,474.00		
		BNET 1462237393 reint157-25 Ref. 0044613232					
16/DIC	16/DIC	W01 TRASPASO A TERCEROS		1,112.92			
		OF COM159/25 04DIC25 ZIRACUAREBMRCASH Ref.					
		REFBNTC00548308					
16/DIC	16/DIC	W01 TRASPASO A TERCEROS		141.50			
		OF COM160/25 04DIC25 ZIRACUAREBMRCASH Ref.					
		REFBNTC00548308					
16/DIC	16/DIC	W01 TRASPASO A TERCEROS		369.00			
		OF COM163/25 08DIC25 LAZ CARD BMRCASH Ref.					
		REFBNTC00548308					
16/DIC	16/DIC	W01 TRASPASO A TERCEROS		363.71			
		OF COM164/25 08DIC25 LAZ CARDEBMRCASH Ref.					
		REFBNTC00548308					
16/DIC	16/DIC	T17 SPEI ENVIADO SANTANDER		1,350.09			
		1612258FACT SSA140386 16DIC25 RANGER Ref. 0000627850 014					
		00014480200121962967					
		002601002512160000627850					
		MARIO TINOCO MALDONADO					
16/DIC	16/DIC	T17 SPEI ENVIADO SANTANDER		466.99		259,588.95	259,588.95
		1612258FACT 104225 16DIC25 REPUES LLA Ref. 0000628815 014					
		00014480200121962967					
		002601002512160000628815					
		MARIO TINOCO MALDONADO					
17/DIC	17/DIC	P14 SAT		19.00			
		REF:04258KCO290048216435 CIE:0844985 Ref. GUIA:5370383					
17/DIC	17/DIC	P14 SAT		24.00			
		REF:04258KD7120048264486 CIE:0844985 Ref. GUIA:5372529					
17/DIC	17/DIC	T17 SPEI ENVIADO SANTANDER		913.00			



No. Cuenta	0118943478
No. Cliente	B9625536

FECHA OPER	LIQ	COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
		1712258FACT XUOB8811810 16DIC25 GARRA Ref. 0000818772 014					
		00014480200121962967					
		002601002512170000818772					
		MARIO TINOCO MALDONADO					
17/DIC	17/DIC	T17 SPEI ENVIADO BANAMEX		1,650.22		256,982.73	256,982.73
		1712258FACT SLWEB26628 16DIC25 TORNAD Ref. 0000821448 002					
		00002470701233751558					
		002601002512170000821448					
		ESTEBAN MAXIMILIANO GARCIA FAUSTO					
19/DIC	19/DIC	T17 SPEI ENVIADO SANTANDER		1,053.69			
		1912258FACT W0046751 15DIC25 TOYOTA P Ref. 0000970644 014					
		00014180605815952816					
		002601002512220000970644					
		ALEJANDRO VERGARA ABASCAL SHER					
19/DIC	19/DIC	T17 SPEI ENVIADO BANORTE		1,000.00			
		1912258FACT LE-259 17DIC25 TORNADO NS Ref. 0000974235 072					
		00072470001822175110					
		002601002512220000974235					
		HECTOR VILLANUEVA VILLANUEVA					
19/DIC	19/DIC	T17 SPEI ENVIADO BANAMEX		2,492.44			
		1912258FACT SLR63643 05DIC25 SUBURBAN Ref. 0000976738 002					
		00002180700542465185					
		002601002512220000976738					
		MAURICIO VARGAS ANDALUZ					
19/DIC	19/DIC	T17 SPEI ENVIADO BANAMEX		2,500.00			
		1912258FACT SLR63939 11DIC25 SUBURBAN Ref. 0000977455 002					
		00002180700542465185					
		002601002512220000977455					
		MAURICIO VARGAS ANDALUZ					
19/DIC	19/DIC	T17 SPEI ENVIADO BANAMEX		2,444.16			
		1912258FACT SLR64162 16DIC25 SUBURBAN Ref. 0000978372 002					
		00002180700542465185					
		002601002512220000978372					
		MAURICIO VARGAS ANDALUZ					
19/DIC	19/DIC	W01 TRASPASO A TERCEROS		3,828.00		243,664.44	243,664.44
		FACT E0011E655B00 03DIC25 IMPRBMRCASH Ref.					
		REFBNTC00548308					
22/DIC	22/DIC	C02 DEPOSITO EN EFECTIVO			185.00		
		Ref. 2255RODECAJA					
22/DIC	22/DIC	W02 DEPOSITO DE TERCERO			15,500.00		
		25080000146BMRCASH Ref. REFBNTC00350311					
22/DIC	22/DIC	W02 DEPOSITO DE TERCERO			10,250.00		
		25080000147BMRCASH Ref. REFBNTC00350311					
22/DIC	22/DIC	W02 DEPOSITO DE TERCERO			5,000.00		
		25080000148BMRCASH Ref. REFBNTC00350311					
22/DIC	22/DIC	W02 DEPOSITO DE TERCERO			9,100.00		
		25080000149BMRCASH Ref. REFBNTC00350311					
22/DIC	22/DIC	W02 DEPOSITO DE TERCERO			17,300.00		
		25080000150BMRCASH Ref. REFBNTC00350311					
22/DIC	22/DIC	W02 DEPOSITO DE TERCERO			1,000.00		



No. Cuenta	0118943478
No. Cliente	B9625536

FECHA OPER	LIQ	COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
		25080000151BMRCASH Ref. REFBNTC00350311					
22/DIC	22/DIC	W02 DEPOSITO DE TERCERO			4,385.00		
		25080000152BMRCASH Ref. REFBNTC00350311					
22/DIC	22/DIC	W02 DEPOSITO DE TERCERO			21,200.00		
		25080000153BMRCASH Ref. REFBNTC00350311					
22/DIC	22/DIC	W02 DEPOSITO DE TERCERO			1,000.00		
		25080000154BMRCASH Ref. REFBNTC00350311					
22/DIC	22/DIC	W02 DEPOSITO DE TERCERO			9,625.00		
		25080000155BMRCASH Ref. REFBNTC00350311					
22/DIC	22/DIC	W02 DEPOSITO DE TERCERO			16,500.00		
		25080000156BMRCASH Ref. REFBNTC00350311					
22/DIC	22/DIC	W02 DEPOSITO DE TERCERO			3,105.00		
		25080000157BMRCASH Ref. REFBNTC00350311					
22/DIC	22/DIC	T17 SPEI ENVIADO SANTANDER		831.86			
		2212258FACT SSA141452 22DIC25 RANGER Ref. 0000213528 014					
		00014480200121962967					
		002601002512220000213528					
		MARIO TINOCO MALDONADO					
22/DIC	22/DIC	T17 SPEI ENVIADO SANTANDER		1,200.82			
		2212258FACT SSA141548 22DIC25 TORNADO Ref. 0000214519 014					
		00014480200121962967					
		002601002512220000214519					
		MARIO TINOCO MALDONADO					
22/DIC	22/DIC	T17 SPEI ENVIADO SANTANDER		2,958.22			
		2212258FACT AJG2938830 22DIC25 INSUMO Ref. 0000214945 014					
		00014480200121962967					
		002601002512220000214945					
		MARIO TINOCO MALDONADO					
22/DIC	22/DIC	T17 SPEI ENVIADO SANTANDER		1,100.00			
		2212258FACT W0046946 22DIC25 TOYOTA P Ref. 0000227835 014					
		00014180605815952816					
		002601002512230000227835					
		ALEJANDRO VERGARA ABASCAL SHER					
22/DIC	22/DIC	W01 TRASPASO A TERCEROS		8,284.00		343,439.54	343,439.54
		OF COM165/25 22DIC25 RICARDO RBMRCASH Ref.					
		REFBNTC00548308					
24/DIC	24/DIC	T17 SPEI ENVIADO BANAMEX		583.00			
		2412258FACT YU0BC908790 23DIC25 GARRA Ref. 0000656091 002					
		00002470701233751558					
		002601002512240000656091					
		ESTEBAN MAXIMILIANO GARCIA FAUSTO					
24/DIC	24/DIC	T17 SPEI ENVIADO BANAMEX		1,300.11			
		2412258FACT SLWEB26898 23DIC25 TORNAD Ref. 0000658868 002					
		00002470701233751558					
		002601002512240000658868					
		ESTEBAN MAXIMILIANO GARCIA FAUSTO					
24/DIC	24/DIC	T17 SPEI ENVIADO SANTANDER		649.75			
		2412258FACT SSA141776 24DIC25 F150 NS Ref. 0000659734 014					
		00014480200121962967					
		002601002512240000659734					



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FECHA OPER	LIQ	COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
24/DIC	24/DIC	MARIO TINOCO MALDONADO T17 SPEI ENVIADO SANTANDER 2412258FACT KÑ110364 24DIC25 INSUMOS Ref. 0000669109 014 00014480200121962967 002601002512240000669109		2,683.00 ✓			
24/DIC	24/DIC	MARIO TINOCO MALDONADO T17 SPEI ENVIADO BANAMEX 2412258FACT 311CBB706CCB 24DIC25 TORN Ref. 0000689193 002 00002537904589382366 002601002512240000689193		40,093.08 ✓		298,130.60	298,130.60
26/DIC	26/DIC	ARMANDO ONTIVEROS SANDOVAL W01 TRASPASO A TERCEROS GARRAFONES DE AGUA CPLADEM BMRCASH Ref. REFBNTC00548308		2,967.00 ✓		295,163.60	295,163.60
29/DIC	29/DIC	N06 PAGO CUENTA DE TERCERO BNET 1462237393 ofcom-165 Ref. 0026294511			1,119.48 ✓		
29/DIC	29/DIC	T17 SPEI ENVIADO HSBC 2912258FACT I227 26DIC25 REFACC Y ACC Ref. 0000420621 021 00021470040683290851 002601002512300000420621		52,258.00 ✓			
29/DIC	29/DIC	ABIEL PADILLA GONZALEZ T17 SPEI ENVIADO BANAMEX 2912258FACT MSER37750 26DIC25 DICIEMB Ref. 0000420763 002 00002470447400646970 002601002512300000420763		1,131.00 ✓			
29/DIC	29/DIC	TRIMAX SOLUCIONES DIGITALES T17 SPEI ENVIADO SANTANDER 2912258FACT AJG2941506 26DIC25 INSUMO Ref. 0000420883 014 00014480200121962967 002601002512300000420883		2,870.97 ✓			
29/DIC	29/DIC	MARIO TINOCO MALDONADO T17 SPEI ENVIADO HSBC 2912258FACT I228 26DIC25 MATERIAL LIM Ref. 0000420945 021 00021470040683290851 002601002512300000420945		41,394.60 ✓			
29/DIC	29/DIC	ABIEL PADILLA GONZALEZ T17 SPEI ENVIADO BANAMEX 2912258FACT A9B2393F68E0 24DIC25 MATE Ref. 0000421264 002 00002537904589382366 002601002512300000421264		38,900.60 ✓			
29/DIC	29/DIC	ARMANDO ONTIVEROS SANDOVAL T17 SPEI ENVIADO BANORTE 2912258FACT A1470 26DIC25 MATERIAL PA Ref. 0000423183 072 00072470011935849802 002601002512300000423183		45,604.24 ✓			
29/DIC	29/DIC	ILIANA MARGARITA MEJIA SANDOVAL T17 SPEI ENVIADO HSBC 2912258FACT I229 29DIC25 MATERIAL PAP Ref. 0000423250 021 00021470040683290851 002601002512300000423250		24,737.70 ✓		89,385.97	89,385.97
		ABIEL PADILLA GONZALEZ					



No. Cuenta	0118943478
No. Cliente	B9625536

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
30/DIC	30/DIC	T17 SPEI ENVIADO SANTANDER 3012258FACT SSA142721 30DIC25 RANGER Ref. 0000765104 014 00014480200121962967 002601002512300000765104 MARIO TINOCO MALDONADO		1,381.75			
30/DIC	30/DIC	T17 SPEI ENVIADO SANTANDER 3012258FACT SSA142818 30DIC25 F150 NS Ref. 0000765758 014 00014480200121962967 002601002512300000765758 MARIO TINOCO MALDONADO		1,850.11		86,154.11	86,154.11
31/DIC	31/DIC	C02 DEPOSITO EN EFECTIVO Ref. 2289PROPIMEX			2,967.00		
31/DIC	31/DIC	T17 SPEI ENVIADO SANTANDER 3112258FACT YUOBG402510 30DIC25 GARRA Ref. 0000022131 014 00014480200121962967 002601002512310000022131 MARIO TINOCO MALDONADO		385.00			
31/DIC	31/DIC	T17 SPEI ENVIADO SANTANDER 3112258FACT SSA142900 31DIC25 TORNADO Ref. 0000023767 014 00014480200121962967 002601002512310000023767 MARIO TINOCO MALDONADO		900.09			
31/DIC	31/DIC	T17 SPEI ENVIADO BANORTE 3112258FACT V150 31DIC25 INSUMOS Ref. 0000073112 072 00072470012645570716 002601002512310000073112 ADRIANA OLIVIA PUERTAS AGUILERA		35,544.88		52,291.14	52,291.14

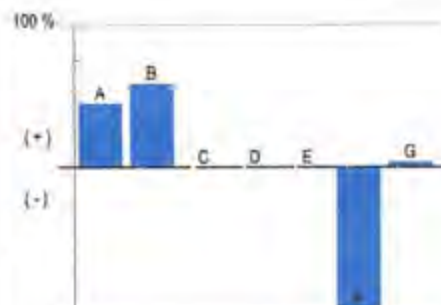
Total de Movimientos

TOTAL IMPORTE CARGOS	1,325,818.57	TOTAL MOVIMIENTOS CARGOS	64
TOTAL IMPORTE ABONOS	781,587.64	TOTAL MOVIMIENTOS ABONOS	22

No. Cuenta	0118943478
No. Cliente	B9625536

Cuadro resumen y gráfico de movimientos del periodo

Concepto	Cantidad	Porcentaje	Columna
Saldo Inicial	596,522.07	44.99%	A
Depósitos / Abonos (+)	781,587.64	58.95%	B
Comisiones (-)	0.00	0.00%	C
Intereses a favor (+)	3.02	0.00%	D
Retiros efectivo (-)	0.00	0.00%	E
Otros cargos (-)	-1,325,818.57	-100.00%	F
Saldo Final	52,291.14	3.94%	G



Nota: En la columna "porcentaje" se señala con el 100% a la cantidad más alta, permitiéndole relacionarse porcentualmente con las demás.

Otros cargos: Ver detalle de movimientos

"Conforme a lo publicado el 15 de noviembre de 2017 en el Diario Oficial de la Federación, le informamos que a partir del 1° de enero 2018, el Impuesto sobre la Renta (ISR) a retener será de 0.46% en lugar del 0.58% que actualmente se retiene"

Los montos mínimos requeridos para los productos de inversión a plazo fijo son: Pagaré Liquidable al vencimiento MN. \$2,000.00, Certificado de Depósitos MN: \$5,000 (sujetos a cambio dependiendo de las variaciones del mercado). Para mayor información consulta la página de internet: <https://www.bbva.mx>

No. Cuenta	0118943478
No. Cliente	B9625536

Tiene 90 días naturales contados a partir de la fecha de corte o de la realización de la operación para presentar su aclaración en la sucursal donde radica su cuenta, o bien, llamando al Centro de Atención Telefónica al teléfono 55 5226 2663.

Con gusto atenderemos sus reclamaciones que ha presentado ante nuestra institución a través de Línea BBVA al teléfono 55 5226 2663 Ciudad de México, en caso de no recibir una respuesta satisfactoria dirigirse a:



Unidad Especializada de Atención a Clientes (UNE)

BBVA recibe las consultas, reclamaciones o aclaraciones, en su Unidad Especializada de Atención a Usuarios, ubicada en Lago Alberto 320 (entrada por Mariano Escobedo 303), Col. Granada, C.P. 11320, Alcaldía Miguel Hidalgo, Ciudad de México, México y por correo electrónico une.mx@bbva.com o teléfono 55 1998 8039, así como en cualquiera de sus sucursales u oficinas. En el caso de no obtener una respuesta satisfactoria, podrá acudir a la Comisión Nacional para la Protección y Defensa de los Usuarios de Servicios Financieros www.condusef.gob.mx y 55 5340 0999.

"Si desea recibir pagos a través de transferencias electrónicas de fondos interbancarias, deberá hacer del conocimiento de la persona que le enviará el o los pagos respectivos, el número de Cuenta que a continuación se indica: 2470001189434787 Clave Bancaria Estándar (CLABE), así como el nombre de este Banco."

Todas las tasas de interés están expresadas en terminos anuales.

"Únicamente están garantizados por el Instituto de Protección al Ahorro Bancarios (IPAB), los depósitos bancarios de dinero a la vista, retirables en días preestablecidos, de ahorro, y a plazo con previo aviso, así como los préstamos y créditos que acepte la Institución, hasta por el equivalente a cuatrocientas mil UDIS por persona, cualquiera que sea el número, tipo y clase de dichas obligaciones a su favor y a cargo de la Institución de banca múltiple."

www.ipab.org.mx

No. Cuenta	0118943478
No. Cliente	B9625536

Glosario de Abreviaturas

ADMON	ADMINISTRACION	DEV/DEVOL	DEVOLUCION	MOVS	MOVIMIENTOS
ADIC	ADICIONAL	DEVU	DEVUELTO	MOVMTOS	MOVIMIENTOS
ADMIN	ADMINISTRACION	DIF	DIFERENCIA	MDB	MULTIDPOSITO
ANT	ANTERIOR	DIN	DINERO	N/A	NO APLICA
ANTIC	ANTICIPADA	DISP	DISPOSICION	OPER	OPERACION
ANUL	ANULACION	DLLS	DOLARES	OPS	OPERACIONES
APORT	APORTACION	DOC/DOCTO	DOCUMENTO	ORD	ORDEN
AUT	AUTOMATICO	EDO	ESTADO	P/ PAG	PAGO
BCA	BANCA	ELECT	ELECTRONICA	PAT	PATRIMONIAL
BCOS	BANCOS	EMI	EMISION	PENALIZ/PEN	PENALIZACION
BMOV	BBVA MEXICO	EMP	EMPRESARIAL	PROM	PROMEDIO
BONI	BONIFICACION	EXTEM	EXTEMPORANEA	REDESC	REDESCUENTO
BONIF	BONIFICACION	EXT	EXTRANJERO	RFC	REGISTRO FEDERAL DE
COD.	CODIGO DE LEYENDA	FALLEC	FALLECIMIENTO		CONTRIBUYENTES
CAJ	CAJERO	FALT	FALTANTE	REF.	REFERENCIA
CANC	CANCELACION	GAT	GANANCIA ANUAL TOTAL	REP	REPOSICION
CGO	CARGO	GAR/GTIA	GARANTIA	RESP	RESPONSABILIDAD
CW	CASH WINDOWS	GPO	GRUPO	RET	RETIRO
CH/CHQ	CHEQUE	HONOR	HONORARIOS	REV	REVERSO
CI	COBRO INMEDIATO	IVA	IMPUESTO AL VALOR AGREGADO	ROB-EXT/ROB	ROBO O EXTRAVIO
COMER	COMERCIO	ISR	IMPUESTO SOBRE LA RENTA	SBC	SALVO BUEN COBRO
COM	COMISION	INDEMN	INDEMNIZACION	SEG	SEGURO
CIE	CONCENTRACION INMEDIATO	INF	INFORMACION	SERV	SERVICIO
	EMPRESARIAL	INSP	INSPECCION	SDO	SALDO
CONF	CONFIRMACION	INT	INTERESES	SOBR	SOBREGIRO
CONS	CONSULTA	INTS	INTERESES	SOC	SOCIEDADES
CONV	CONVENIO	INT/ INTNAL	INTERNACIONAL	TARJ	TARJETA
CORREC	CORRECCION	INV	INVERSION	TDC	TARJETA DE CREDITO
CRED	CREDITO	LIBRAMIE	LIBRAMIENTO	TDE	TARJETA DE DEBITO EMPRESARIAL
CTA	CUENTA	LIQ	LIQUIDACION	TPV	TERMINAL PUNTO DE VENTA
CED	CUENTA EN DOLARES	MP	MARCA PROPIA	TIB	TESORERIA INTEGRAL BANCARIA
DCD	DINAMICA DE CONVERSION	MDO	MERCADO	TIT	TITULAR
	DE DIVISAS	MIN	MINIMO	TRANS	TRANSFERENCIA
DEP	DEPOSITO	MN	MONEDA NACIONAL	TRASP	TRASPASO
DESC/ DESCTO	DESCUENTO	MOV	MOVIMIENTO	VTAS	VENTAS

No. Cuenta	0118943478
No. Cliente	B9625536

Cuida el medio ambiente consultando tu estado de cuenta en www.bbva.mx recuerda que el medio ambiente es responsabilidad de todos



Nombre del Receptor : COORDINACION DE PLANEACION PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO
Código Postal de Domicilio Fiscal : 58260
Regimen Fiscal : 626 - Régimen Simplificado de Confianza
Uso de CFDI : S01 - Sin efectos fiscales.
Exportacion : 01 - No aplica

Folio Fiscal:

40F28D23-60EB-4D54-8F89-0C7CE231A070

Certificado

00001000000719019167

Sello Digital

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Sello SAT

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No. de Serie del Certificado del SAT: 00001000000710052019

Fecha y hora de certificación: 2026-01-01T04:01:55

Cadena Original del complemento de certificación digital del SAT:

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Este documento es una representación impresa de un CFDI.

Emitido en
Ciudad de México, México a 01 de Enero de 2026 a las 03:48:23

"Por Disposición Oficial si recibes o envías transferencias de fondos nacionales en moneda extranjera y transferencias de fondos internacionales, BBVA está obligado a compartir en la plataforma del Banco de México para consulta y obtención de otras Entidades Financieras la información correspondiente a esas operaciones y a tu identificación como Cliente, misma que BBVA deberá consultar durante el tiempo que mantengas una relación jurídica con esta Institución, por lo que si efectúas o recibes dichas operaciones se entenderá que otorgas tu consentimiento para ello."



Fecha de consulta05/01/2026 9:00:05 AM

No. Contrato00548308

Nombre del ClienteCOORDINACION DE PLANEACION PARA EL DES DEL EST DE

BBVA Net Cash - Reporte Simplificado de Movimientos

Detalle de la Consulta

Cuenta: 0118943478

Alias: 09FONDO GRAL PARTICI

Divisa: MXP

Periodo de Consulta: Anterior

Fecha Consulta: 05/01/2026

Detalle de Movimientos

Fecha	Concepto / Referencia	Cargo	Abono	Saldo
31/12/2025	SPEI ENVIADO BANORTE / 0000073112 072 3112258FACT V150 31DIC25 INSUMOS	-35,544.88	E-611 ✓	52,291.14
31/12/2025	SPEI ENVIADO SANTANDER / 0000023767 014 3112258FACT SSA142900 31DIC25 TORNADO	-900.09	E-610 ✓	87,836.02
31/12/2025	SPEI ENVIADO SANTANDER / 0000022131 014 3112258FACT YUOBG402510 30DIC25 GARRA	-385.00	E-609 ✓	88,736.11
31/12/2025	DEPOSITO EN EFECTIVO / 0002289PROPIMEX		2,967.00	89,121.11
30/12/2025	SPEI ENVIADO SANTANDER / 0000765758 014 3012258FACT SSA142818 30DIC25 F150 NS	-1,850.11	E-608 ✓	86,154.11
30/12/2025	SPEI ENVIADO SANTANDER / 0000765104 014 3012258FACT SSA142721 30DIC25 RANGER	-1,381.75	E-607 ✓	88,004.22
29/12/2025	SPEI ENVIADO HSBC / 0000423250 021 2912258FACT I229 29DIC25 MATERIAL PAP	-24,737.70	E-606 ✓	89,385.97
29/12/2025	SPEI ENVIADO BANORTE / 0000423183 072 2912258FACT A1470 26DIC25 MATERIAL PA	-45,604.24	E-605 ✓	114,123.67
29/12/2025	SPEI ENVIADO BANAMEX / 0000421264 002 2912258FACT A9B2393F68E0 24DIC25 MATE	-38,900.60	E-604 ✓	159,727.91
29/12/2025	SPEI ENVIADO HSBC / 0000420945 021 2912258FACT I228 26DIC25 MATERIAL LIM	-41,394.60	E-603 ✓	198,628.51
29/12/2025	SPEI ENVIADO SANTANDER / 0000420883 014 2912258FACT AJG2941506 26DIC25 INSUMO	-2,870.97	E-602 ✓	240,023.11
29/12/2025	SPEI ENVIADO BANAMEX / 0000420763 002 2912258FACT MSER37750 26DIC25 DICIEMB	-1,131.00	E-601 ✓	242,894.08
29/12/2025	SPEI ENVIADO HSBC / 0000420621 021 2912258FACT I227 26DIC25 REFACC Y ACC	-52,258.00	E-600 ✓	244,025.08
29/12/2025	PAGO CUENTA DE TERCERO / 0026294511 BNET 1462237393 ofcom-165		1,119.48	296,283.08
26/12/2025	TRASPASO A TERCEROS / REFBNTC00548308 GARRAFONES DE AGUA CPLADEM BMRCASH	-2,967.00	E-599 ✓	295,163.60
24/12/2025	SPEI ENVIADO BANAMEX / 0000689193 002 2412258FACT 311CBB706CCB 24DIC25 TORN	-40,093.08	E-598 ✓	298,130.60
24/12/2025	SPEI ENVIADO SANTANDER / 0000669109 014 2412258FACT KN110364 24DIC25 INSUMOS	-2,683.00	E-597 ✓	338,223.68
24/12/2025	SPEI ENVIADO SANTANDER / 0000659734 014 2412258FACT SSA141776 24DIC25 F150 NS	-649.75	E-596 ✓	340,906.68
24/12/2025	SPEI ENVIADO BANAMEX / 0000658868 002 2412258FACT SLWEB26898 23DIC25 TORNAD	-1,300.11	E-595 ✓	341,556.43
24/12/2025	SPEI ENVIADO BANAMEX / 0000656091 002 2412258FACT YUOBC908790 23DIC25 GARRA	-583.00	E-594 ✓	342,856.54
22/12/2025	TRASPASO A TERCEROS / REFBNTC00548308 OF COM165/25 22DIC25 RICARDO RBMRCASH	-8,284.00	E-593 ✓	343,439.54

22/12/2025 SPEI ENVIADO SANTANDER / 0000227835 014 2212258FACT W0046946 22DIC25 TOYOTA P	-1,100.00	E-592	351,723.54
22/12/2025 SPEI ENVIADO SANTANDER / 0000214945 014 2212258FACT AJG2938830 22DIC25 INSUMO	-2,958.22	E-591	352,823.54
22/12/2025 SPEI ENVIADO SANTANDER / 0000214519 014 2212258FACT SSA141548 22DIC25 TORNADO	-1,200.82	E-590	355,781.76
22/12/2025 SPEI ENVIADO SANTANDER / 0000213528 014 2212258FACT SSA141452 22DIC25 RANGER	-831.86	E-589	356,982.58
22/12/2025 DEPOSITO DE TERCERO / REFBNTC00350311 25080000157BMRCASH	3,105.00		357,814.44
22/12/2025 DEPOSITO DE TERCERO / REFBNTC00350311 25080000156BMRCASH	18,500.00		354,709.44
22/12/2025 DEPOSITO DE TERCERO / REFBNTC00350311 25080000155BMRCASH	9,625.00		338,209.44
22/12/2025 DEPOSITO DE TERCERO / REFBNTC00350311 25080000154BMRCASH	1,000.00		328,584.44
22/12/2025 DEPOSITO DE TERCERO / REFBNTC00350311 25080000153BMRCASH	21,200.00		327,584.44
22/12/2025 DEPOSITO DE TERCERO / REFBNTC00350311 25080000152BMRCASH	4,385.00		306,384.44
22/12/2025 DEPOSITO DE TERCERO / REFBNTC00350311 25080000151BMRCASH	1,000.00		301,999.44
22/12/2025 DEPOSITO DE TERCERO / REFBNTC00350311 25080000150BMRCASH	17,300.00		300,999.44
22/12/2025 DEPOSITO DE TERCERO / REFBNTC00350311 25080000149BMRCASH	9,100.00		283,699.44
22/12/2025 DEPOSITO DE TERCERO / REFBNTC00350311 25080000148BMRCASH	5,000.00		274,599.44
22/12/2025 DEPOSITO DE TERCERO / REFBNTC00350311 25080000147BMRCASH	10,250.00		269,599.44
22/12/2025 DEPOSITO DE TERCERO / REFBNTC00350311 25080000146BMRCASH	13,500.00		259,349.44
22/12/2025 DEPOSITO EN EFECTIVO / 0002255RODECAJA	185.00		243,849.44
19/12/2025 TRASPASO A TERCEROS / REFBNTC00548308 FACT E0011E655B00 03DIC25 IMPRBMRCASH	-3,828.00	E-588	243,664.44
19/12/2025 SPEI ENVIADO BANAMEX / 0000978372 002 1912258FACT SLR64162 16DIC25 SUBURBAN	-2,444.16	E-587	247,492.44
19/12/2025 SPEI ENVIADO BANAMEX / 0000977455 002 1912258FACT SLR63939 11DIC25 SUBURBAN	-2,500.00	E-586	249,936.60
19/12/2025 SPEI ENVIADO BANAMEX / 0000976738 002 1912258FACT SLR63643 05DIC25 SUBURBAN	-2,482.44	E-585	252,436.60
19/12/2025 SPEI ENVIADO BANORTE / 0000974235 072 1912258FACT LE-259 17DIC25 TORNADO NS	-1,000.00	E-584	254,929.04
19/12/2025 SPEI ENVIADO SANTANDER / 0000970644 014 1912258FACT W0046751 15DIC25 TOYOTA P	-1,053.69	E-583	255,929.04
17/12/2025 SPEI ENVIADO BANAMEX / 0000821448 002 1712258FACT SLWEB26628 16DIC25 TORNAD	-1,650.22	E-582	256,982.73
17/12/2025 SPEI ENVIADO SANTANDER / 0000818772 014 1712258FACT XUOB8811810 16DIC25 GARRA	-913.00	E-581	258,632.95
17/12/2025 SAT / GUIA:5372529 REF:04258KD7120048264486 CIE:0844985	-24.00	E-580	259,545.95
17/12/2025 SAT / GUIA:5370383 REF:04258KCO290048216435 CIE:0844985	-19.00	E-579	259,569.95
16/12/2025 SPEI ENVIADO SANTANDER / 0000628815 014 1612258FACT 104225 16DIC25 REPUES LLA	-466.99	E-578	259,588.95
16/12/2025 SPEI ENVIADO SANTANDER / 0000627850 014 1612258FACT SSA140386 16DIC25 RANGER	-1,350.09	E-577	260,055.94
16/12/2025 TRASPASO A TERCEROS / REFBNTC00548308 OF COM164/25 08DIC25 LAZ CARDEBMRCASH	-363.71	E-576	261,406.03
16/12/2025 TRASPASO A TERCEROS / REFBNTC00548308 OF COM163/25 08DIC25 LAZ CARD BMRCASH	-369.00	E-575	261,769.74
16/12/2025 TRASPASO A TERCEROS / REFBNTC00548308 OF COM160/25 04DIC25 ZIRACUAREBMRCASH	-141.50	E-574	262,138.74

16/12/2025	TRASPASO A TERCEROS / REFBNTC00548308 OF COM159/25 04DIC25 ZIRACUAREBMRCASH	-1,112.92	E-573	262,280.24
16/12/2025	PAGO CUENTA DE TERCERO / 0044613232 BNET 1462237393 reint157-25	8,474.00		263,393.16
15/12/2025	SPEI ENVIADO SANTANDER / 0000437241 014 1512258FACT SSA139569 11DIC25 RANGER	-450.07	E-572	258,919.16
15/12/2025	SPEI RECIBIDOBANORTE / 0111903028 072 0251215Reintegro de viaticos a Oaxaca	1,711.82		259,369.23
11/12/2025	SPEI ENVIADO SANTANDER / 0000647659 014 1112258FACT XUOB5348050 09DIC25 GARRA	-814.00	E-571	257,657.61
10/12/2025	PAGO CUENTA DE TERCERO / 0026582252 BNET 1530829425 reintegro alberto	24.00		258,471.61
10/12/2025	SPEI RECIBIDOBANORTE / 0178969413 072 0251210reintegro Viaticos	1,576.00		258,447.61
09/12/2025	SPEI ENVIADO SANTANDER / 0000915288 014 0912258FACT SSA139110 09DIC25 TORNADO	-1,000.00	E-570	256,871.61
09/12/2025	SPEI ENVIADO BANAMEX / 0000914642 002 0912258FACT SLWEB26434 09DIC25 TORNAD	-1,318.25	E-569	257,871.61
09/12/2025	SAT / GUIA:1634531 REF:04258BGX040048217464 CIE:0844985	-854,736.00	E-568	259,189.86
08/12/2025	TRASPASO A TERCEROS / REFBNTC00548308 OF COM164/25 08DIC25 LAZARO ARBMRCASH	-4,124.00	E-567	913,925.86
08/12/2025	SPEI ENVIADO BANORTE / 0000684998 072 0812258OF COM162/25 08DIC25 PENJAMO A	-2,974.00	E-566	918,049.86
08/12/2025	SPEI ENVIADO BANORTE / 0000681561 072 0812258OF COM161/25 08DIC25 PENJAMO A	-974.00	E-565	921,023.86
08/12/2025	SPEI ENVIADO SANTANDER / 0000675089 014 0812258FACT SSA138920 08DIC25 F150 NS	-1,449.96	E-564	921,997.86
07/12/2025	PAGO CUENTA DE TERCERO / 0089250682 BNET 1122717727 rte viaticos 158	824.00		923,447.82
05/12/2025	SPEI ENVIADO BANAMEX / 0000420036 002 0512258FACT A1255 04DIC25 REF EQUIPO	-230.00	E-563	922,623.82
05/12/2025	DEPOSITO DE TERCERO / REFBNTC00350311 ISR NOVIEMBRE 2025 BMRCASH	854,735.81		922,853.82
05/12/2025	SPEI ENVIADO SANTANDER / 0000238671 014 0512258FACT AJG2924569 05DIC25 INSUMO	-2,983.43	E-562	268,118.01
05/12/2025	SPEI ENVIADO SANTANDER / 0000235683 014 0512258FACT SSA138488 05DIC25 RANGER	-952.01	E-561	271,101.44
03/12/2025	TRASPASO A TERCEROS / REFBNTC00548308 FACT 1156 28NOV25 COFFE 05AGO BMRCASH	-37,653.60	E-560	272,053.45
03/12/2025	TRASPASO A TERCEROS / REFBNTC00548308 FACT 1155 28NOV25 COFFE 04AGO BMRCASH	-37,653.60	E-559	309,707.05
03/12/2025	TRASPASO A TERCEROS / REFBNTC00548308 FACT 1157 28NOV25 MANTENIMIENTBMRCASH	-55,854.00	E-558	347,360.65
03/12/2025	SPEI ENVIADO BANORTE / 0000694558 072 0312258FACT A1445 03DIC ACCES EQUIPO	-47,647.00	E-557	403,214.65
03/12/2025	TRASPASO A TERCEROS / REFBNTC00548308 OF COM158/25 02DIC25 LAZARO CABMRCASH	-824.00	E-556	450,861.65
03/12/2025	TRASPASO A TERCEROS / REFBNTC00548308 OF COM157/25 02DIC25 LAZARO CABMRCASH	-4,474.00	E-555	451,685.65
03/12/2025	SPEI ENVIADO BANAMEX / 0000553940 002 0312258FACT 10913 03DIC25 BASURA DICI	812.00	E-554	456,159.65
03/12/2025	SPEI ENVIADO BANORTE / 0000553333 072 0312258FACT AG79950 01DIC25 TORNADO N	-1,000.00	E-553	456,971.65
03/12/2025	SPEI ENVIADO SANTANDER / 0000552665 014 0312258FACT W0046386 28NOV25 TOYOTA P	-1,177.01	E-552	457,971.65
03/12/2025	SPEI ENVIADO BANAMEX / 0000552127 002 0312258FACT SLR63300 29NOV25 SUBURBAN	-2,498.01	E-551	459,148.66
03/12/2025	SPEI ENVIADO BANAMEX / 0000550426 002 0312258FACT SLWEB26306 02DIC25 TORNAD	-1,775.31	E-550	461,646.67
01/12/2025	TRASPASO A TERCEROS / REFBNTC00548308 FAC 1152 28NOV25 PLAYERAS POLOBMRCASH	-101,785.82	E-549	463,421.98
01/12/2025	TRASPASO A TERCEROS / REFBNTC00548308 FACT 1151 28NOV25 IMPRESIONES BMRCASH	-31,320.00	E-548	565,207.80
01/12/2025	INTERESES GANADOS	5.73		596,527.80

BBVA México, S.A., Institución de Banca Múltiple, Grupo Financiero BBVA México

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COORDINACION DE PLANEACION PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO

CTA. 0118943478 DE BBVA BANCOMER

FONDO 09 FONDO GENERAL DE PARTICIPACIONES

EJERCICIO 2025

FECHA	POLIZA	BENEFICIARIO	CONCEPTO	DEBE	HABER	SALDO
01-dic-25		Coordinación de Planeación para el Desarrollo	Intereses Ganados	5.73		596,527.80
01-dic-25	E-548	Grupo Comercializador Papelero Mati	Impresiones		31,320.00	565,207.80
01-dic-25	E-549	Grupo Comercializador Papelero Mati	Vestuarios y uniformes		101,785.82	463,421.98
03-dic-25	E-550	Esteban Maximiliano García Fausto	Pago de combustible para Tornado NS3443A		1,775.31	461,646.67
03-dic-25	E-551	Mtro. Mauricio Vargas Andaluz	Pago de combustible para Suburban PPL878D		2,498.01	459,148.66
03-dic-25	E-552	Alejandro Vergara Abascal Sherwell	Pago de combustible para Toyota Corolla PMJ847E		1,177.01	457,971.65
03-dic-25	E-553	Héctor Villanueva Villanueva	Pago de combustible para Tornado NS3442A		1,000.00	456,971.65
03-dic-25	E-554	José León Méndez	Pago de recolección de basura diciembre 2025		812.00	456,159.65
03-dic-25	E-555	Ricardo Robles Castro	Viáticos hacia Lázaro Cárdenas		4,474.00	451,685.65
03-dic-25	E-556	Luis Arturo Bue Solana	Viáticos hacia Lázaro Cárdenas		824.00	450,861.65
03-dic-25	E-557	Liliana Margarita Mejía Sandoval	Refacciones y accesorios para equipo de cómputo		47,647.00	403,214.65
03-dic-25	E-558	Grupo Comercializador Papelero Mati	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos		55,854.00	347,360.65
03-dic-25	E-559	Grupo Comercializador Papelero Mati	Evento de capacitación para la unidad de planeación y evaluación del desempeño		37,653.60	309,707.05
03-dic-25	E-560	Grupo Comercializador Papelero Mati	Evento de capacitación para la unidad de planeación y evaluación del desempeño		37,653.60	272,053.45
05-dic-25	E-561	Mario Tinoco Maldonado	Pago de combustible para Ford Ranger NS3440		952.01	271,101.44
05-dic-25	E-562	Mario Tinoco Maldonado	Compra de insumos para reuniones		2,983.43	268,118.01
05-dic-25		Coordinación de Planeación para el Desarrollo	Depósito para pago de ISR noviembre 2025	654,735.81		922,853.82
05-dic-25	E-563	Arturo Nambo Gordillo	Refacciones y accesorios para equipo de transporte Tornado NS3441A		230.00	922,623.82
07-dic-25		Coordinación de Planeación para el Desarrollo	Reintegro de viáticos	824.00		923,447.82
08-dic-25	E-564	Mario Tinoco Maldonado	Pago de combustible para Ford F150 NS3439A		1,449.96	921,997.86
08-dic-25	E-565	José Alberto Tinoco Ortiz	Viáticos hacia Pénjamo		974.00	921,023.86
08-dic-25	E-566	Andrés Rodrigo Resillas Rodríguez	Viáticos hacia Pénjamo		2,974.00	918,049.86
08-dic-25	E-567	Luis Arturo Bue Solana	Viáticos hacia Lázaro Cárdenas		4,124.00	913,925.86
09-dic-25	E-568	Secretaría de Hacienda y Crédito Público	Pago de ISR noviembre 2025		654,736.00	259,189.86
09-dic-25	E-569	Esteban Maximiliano García Fausto	Pago de combustible para Tornado NS3443A		1,318.25	257,871.61
09-dic-25	E-570	Mario Tinoco Maldonado	Pago de combustible para Tornado NS3442A		1,000.00	256,871.61
10-dic-25		Coordinación de Planeación para el Desarrollo	Reintegro de viáticos	1,576.00		258,447.61
10-dic-25		Coordinación de Planeación para el Desarrollo	Reintegro de viáticos	24.00		258,471.61
11-dic-25	E-571	Mario Tinoco Maldonado	Pago de garraones CPLADEM		814.00	257,657.61
15-dic-25		Coordinación de Planeación para el Desarrollo	Reintegro de viáticos	1,711.62		259,369.23
15-dic-25	E-572	Mario Tinoco Maldonado	Pago de combustible para Ford Ranger NS3440		450.07	258,919.16
16-dic-25		Coordinación de Planeación para el Desarrollo	Reintegro de viáticos	4,474.00		263,393.16

COORDINACION DE PLANEACION PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO

CTA. 0118943478 DE BBVA BANCOMER

FONDO 09 FONDO GENERAL DE PARTICIPACIONES

EJERCICIO 2025

FECHA	POLIZA	BENEFICIARIO	CONCEPTO	DEBE	HABER	SALDO
16-dic-25	E-573	Ricardo Robles Castro	Viáticos hacia Ziracuaretiro		1,112.92	262,280.24
16-dic-25	E-574	Luis Arturo Bue Solana	Viáticos hacia Ziracuaretiro		141.50	262,138.74
16-dic-25	E-575	Ricardo Robles Castro	Viáticos hacia Lázaro Cárdenas		369.00	261,769.74
16-dic-25	E-576	Luis Arturo Bue Solana	Viáticos hacia Lázaro Cárdenas		363.71	261,406.03
16-dic-25	E-577	Mario Tinoco Maldonado	Pago de combustible para Ford Ranger NS3440		1,350.09	260,055.94
16-dic-25	E-578	Mario Tinoco Maldonado	Refacciones menores para edificio CPLADEM		466.99	259,588.95
17-dic-25	E-579	Secretaria de Hacienda y Crédito Público	ISR Retenciones por servicios profesionales		19.00	259,569.95
17-dic-25	E-580	Secretaria de Hacienda y Crédito Público	ISR Retenciones por servicios profesionales		24.00	259,545.95
17-dic-25	E-581	Mario Tinoco Maldonado	Pago de garraones CPLADEM		913.00	258,632.95
17-dic-25	E-582	Esteban Maximiliano García Fiausto	Pago de combustible para Tornado NS3443A		1,650.22	256,982.73
19-dic-25	E-583	Alejandro Vergara Abascal Sherwell	Pago de combustible para Toyota Corolla PMJ847E		1,053.69	255,929.04
19-dic-25	E-584	Héctor Villanueva Villanueva	Pago de combustible para Tornado NS3442A		1,000.00	254,929.04
19-dic-25	E-585	Mtro. Mauricio Vargas Andaluz	Pago de combustible para Suburban PPL878D		2,492.44	252,436.60
19-dic-25	E-586	Mtro. Mauricio Vargas Andaluz	Pago de combustible para Suburban PPL878D		2,500.00	249,936.60
19-dic-25	E-587	Mtro. Mauricio Vargas Andaluz	Pago de combustible para Suburban PPL878D		2,444.16	247,492.44
19-dic-25	E-588	Gabriela Berenice Villalón Armenta	Servicio de impresión		3,828.00	243,664.44
22-dic-25		Coordinación de Planeación para el Desarrollo	Depósito en efectivo	185.00		243,849.44
22-dic-25		Coordinación de Planeación para el Desarrollo	Depósito del oficio de modificación 25080000146	15,500.00		259,349.44
22-dic-25		Coordinación de Planeación para el Desarrollo	Depósito del oficio de modificación 25080000147	10,250.00		269,599.44
22-dic-25		Coordinación de Planeación para el Desarrollo	Depósito del oficio de modificación 25080000148	5,000.00		274,599.44
22-dic-25		Coordinación de Planeación para el Desarrollo	Depósito del oficio de modificación 25080000149	9,100.00		283,699.44
22-dic-25		Coordinación de Planeación para el Desarrollo	Depósito del oficio de modificación 25080000150	17,300.00		300,999.44
22-dic-25		Coordinación de Planeación para el Desarrollo	Depósito del oficio de modificación 25080000151	1,000.00		301,999.44
22-dic-25		Coordinación de Planeación para el Desarrollo	Depósito del oficio de modificación 25080000152	4,385.00		306,384.44
22-dic-25		Coordinación de Planeación para el Desarrollo	Depósito del oficio de modificación 25080000153	21,200.00		327,584.44
22-dic-25		Coordinación de Planeación para el Desarrollo	Depósito del oficio de modificación 25080000154	1,000.00		328,584.44
22-dic-25		Coordinación de Planeación para el Desarrollo	Depósito del oficio de modificación 25080000155	9,625.00		338,209.44

COORDINACION DE PLANEACION PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO

CTA. 0118943478 DE BBVA BANCOMER

FONDO 09 FONDO GENERAL DE PARTICIPACIONES

EJERCICIO 2025

FECHA	POLIZA	BENEFICIARIO	CONCEPTO	DEBE	HABER	SALDO
22-dic-25		Coordinación de Planeación para el Desarrollo	Depósito del oficio de modificación 25080000156	16,500.00		354,709.44
22-dic-25		Coordinación de Planeación para el Desarrollo	Depósito del oficio de modificación 25080000157	3,105.00		357,814.44
22-dic-25	E-589	Mario Tinoco Maldonado	Pago de combustible para Ford Ranger NS3440		831.86	356,982.58
22-dic-25	E-590	Mario Tinoco Maldonado	Pago de combustible para Tornado NS3441A		1,200.82	355,781.76
22-dic-25	E-591	Mario Tinoco Maldonado	Compra de insumos para reuniones		2,958.22	352,823.54
22-dic-25	E-592	Alejandro Vergara Abascal Sherwell	Pago de combustible para Toyota Corolla PMJ847E		1,100.00	351,723.54
22-dic-25	E-593	Ricardo Robles Castro	Viáticos hacia Ciudad de México		8,284.00	343,439.54
24-dic-25	E-594	Esteban Maximiliano García Fausto	Pago de garrafones CPLADEM		583.00	342,856.54
24-dic-25	E-595	Esteban Maximiliano García Fausto	Pago de combustible para Tornado NS3443A		1,300.11	341,556.43
24-dic-25	E-596	Mario Tinoco Maldonado	Pago de combustible para Ford F150 NS3439A		649.75	340,906.68
24-dic-25	E-597	Mario Tinoco Maldonado	Compra de insumos para reuniones		2,683.00	338,223.68
24-dic-25	E-598	Armando Ontiveros Sandoval	Tóners y tintas		40,093.08	298,130.60
26-dic-25	E-599	Propimex	Pago de garrafones CPLADEM		2,967.00	295,163.60
29-dic-25		Coordinación de Planeación para el Desarrollo	Reintegro de viáticos	1,119.48		296,283.08
29-dic-25	E-600	Abiel Padilla González	Refacciones y accesorios para equipo de cómputo		52,258.00	244,025.08
29-dic-25	E-601	Trimax Soluciones Digitales	Arrendamiento de fotocopiado		1,131.00	242,894.08
29-dic-25	E-602	Mario Tinoco Maldonado	Compra de insumos para reuniones		2,870.97	240,023.11
29-dic-25	E-603	Abiel Padilla González	Material de limpieza		41,394.60	198,628.51
29-dic-25	E-604	Armando Ontiveros Sandoval	Material eléctrico		38,900.60	159,727.91
29-dic-25	E-605	Iliana Margarita Mejía Sandoval	Materiales y útiles de oficina		45,604.24	114,123.67
29-dic-25	E-606	Abiel Padilla González	Materiales y útiles de oficina		24,737.70	89,385.97
30-dic-25	E-607	Mario Tinoco Maldonado	Pago de combustible para Ford Ranger NS3440		1,381.75	88,004.22
30-dic-25	E-608	Mario Tinoco Maldonado	Pago de combustible para Ford F150 NS3439A		1,850.11	86,154.11
31-dic-25		Coordinación de Planeación para el Desarrollo	Devolución de pago de garrafones de agua	2,967.00		89,121.11
31-dic-25	E-609	Mario Tinoco Maldonado	Pago de garrafones CPLADEM		385.00	88,736.11
31-dic-25	E-610	Mario Tinoco Maldonado	Pago de combustible para Tornado NS3443A		900.09	87,836.02
31-dic-25	E-611	Adriana Olivia Puertas Aguilera	Alimentos para curso de capacitación		35,544.88	52,291.14
			Saldo mes de diciembre			52,291.14

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DE ESTADO DE MICHOACÁN DE OCAMPO
Inventario de Bienes Muebles al 31 de Diciembre 2025
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Núm.	No. de Resguardo	Artículo	Ubicación	Valor	Depreciación Acumulada	Valor Actual	Descripción del bien
1	8001 565010070000491014	ACCESS POINT	COORDINACIÓN GENERAL	\$1,196.13	\$717.68	\$478.45	MARCA: LINKSYS MODELO: WAP300N SERIE: 12X10P08500753 ADICIONALES: No proporcionadas OBSERVACIONES: Control Interno 2822
2	8001 56401006000052792	AIRE ACONDICIONADO	COORDINACIÓN GENERAL	\$3,600.00	\$2,880.00	\$720.00	MARCA: TRANE MODELO: NO ESPECIFICADO SERIE: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1938 DE 1.70X0.60
3	8001 56401006000052793	AIRE ACONDICIONADO	COORDINACIÓN GENERAL	\$3,600.00	\$2,880.00	\$720.00	MARCA: TRANE MODELO: NO ESPECIFICADO SERIE: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1947 DE 1.70X0.60
4	8004 564010060000660847	AIRE ACONDICIONADO	DELEGACIÓN ADMINISTRATIVA	\$18,908.00	\$11,344.80	\$7,563.20	MARCA: CARRIER MODELO: CCONDENSADORA 38PXC163A ADICIONALES: No proporcionadas OBSERVACIONES: C.I. 3020
5	8004 564010060000665123	AIRE ACONDICIONADO	DELEGACIÓN ADMINISTRATIVA	\$47,270.00	\$28,362.00	\$18,908.00	MARCA: LENNOX MODELO: INDOOR LXGUCMD0100P20-1 ADICIONALES: No proporcionadas OBSERVACIONES: C.I. 3021
6	8004 564010060000665117	AIRE ACONDICIONADO	DELEGACIÓN ADMINISTRATIVA	\$108,165.36	\$64,899.22	\$43,266.14	MARCA: CARRIER MODELO: OUTDOOR CDU13NB06000VAAB ADICIONALES: No proporcionadas OBSERVACIONES: C.I. 3022
7	8004 564010060000665119	AIRE ACONDICIONADO	DELEGACIÓN ADMINISTRATIVA	\$108,165.36	\$64,899.22	\$43,266.14	MARCA: CARRIER MODELO: OUTDOOR CDU13NB06000VAAB ADICIONALES: No proporcionadas OBSERVACIONES: C.I. 3023
8	8004 564010060000665118	AIRE ACONDICIONADO	DELEGACIÓN ADMINISTRATIVA	\$108,165.36	\$64,899.22	\$43,266.14	MARCA: CARRIER MODELO: OUTDOOR CDU13NB06000VAAB ADICIONALES: No proporcionadas OBSERVACIONES: C.I. 3024
9	8004 564010060000665120	AIRE ACONDICIONADO	DELEGACIÓN ADMINISTRATIVA	\$108,165.36	\$64,899.22	\$43,266.14	MARCA: CARRIER MODELO: OUTDOOR CDU13NB06000VAAB ADICIONALES: No proporcionadas OBSERVACIONES: C.I. 3025
10	8004 564010060000665121	AIRE ACONDICIONADO	DELEGACIÓN ADMINISTRATIVA	\$108,165.36	\$64,899.22	\$43,266.14	MARCA: CARRIER MODELO: OUTDOOR CDU13NB06000VAAB ADICIONALES: No proporcionadas OBSERVACIONES: C.I. 3026
11	8004 564010060000665122	AIRE ACONDICIONADO	DELEGACIÓN ADMINISTRATIVA	\$108,165.36	\$64,899.22	\$43,266.14	MARCA: CARRIER MODELO: OUTDOOR CDU13NB06000VAAB ADICIONALES: No proporcionadas OBSERVACIONES: C.I. 3027
12	8001 564010060000822583	AIRE ACONDICIONADO	COORDINACIÓN GENERAL	\$16,820.00	\$841.00	\$15,979.00	MARCA: MIRAGE INVERTER MODELO: MINI-SPLIT X-32 ADICIONALES: No proporcionadas OBSERVACIONES: AIRE ACONDICIONADO MARCA MIRAGE INVERTER, TIPO MINI-SPLIT, MODELO X-32, CAPACIDAD 2 TONELADAS DE REFRIGERACION FRIO/CALOR, C.I. 3454
13	8001 511010001000053053	ARCHIVERO	COORDINACIÓN GENERAL	\$1,200.00	\$960.00	\$240.00	MATERIAL: COMBINADO COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: CI-0030 NEGRO-BEIGE
14	8002 511010001000053043	ARCHIVERO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1,200.00	\$960.00	\$240.00	MATERIAL: NO ESPECIFICADO COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: CI-0093 COMBINADO COLOR NEGRO-BEIGE
15	8005 511010001000053054	ARCHIVERO	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$1,200.00	\$960.00	\$240.00	MATERIAL: COMBINADO COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: CI-1880 NEGRO-BEIGE
16	8001 511010001000053273	ARCHIVERO	COORDINACIÓN GENERAL	\$1,659.00	\$1,327.20	\$331.80	MATERIAL: MADERA Y METAL COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: CI-0484 BASICO COLOR NEGRO-BEIGE
17	8001 511010001000053756	ARCHIVERO	COORDINACIÓN GENERAL	\$1,200.00	\$960.00	\$240.00	MATERIAL: METAL COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: CI-1862 COLOR NEGRO-BEIGE

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Núm.	No. de Resguardo	Artículo	Ubicación	Valor	Depreciación Acumulada	Valor Actual	Descripción del bien
18	8002 511010001000053757	ARCHIVERO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1,200.00	\$960.00	\$240.00	MATERIAL: METAL COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-1041 COLOR NEGRO/BEIGE
19	8001 511010001000053267	ARCHIVERO	COORDINACIÓN GENERAL	\$800.00	\$720.00	\$180.00	MATERIAL: METAL COMPONENTES: 2 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:1747 COLOR BEIGE Y NEGRO
20	8001 511010001000054892	ARCHIVERO	COORDINACIÓN GENERAL	\$1,200.00	\$960.00	\$240.00	MATERIAL: MADERA Y METAL COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-0465 COLOR NEGRO/BEIGE
21	8001 511010001000054900	ARCHIVERO	COORDINACIÓN GENERAL	\$1,200.00	\$960.00	\$240.00	MATERIAL: METAL COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-0973 COLOR NEGRO/BEIGE
22	8004 511010001000053634	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$1,531.00	\$1,224.80	\$306.20	MATERIAL: NO ESPECIFICADO COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-2396 SUSPENDIDO A MAMPARA CON LATERAL DE 0.42X1.12X0.40 COLOR NEGRO/BEIGE
23	8004 511010001000053636	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$1,531.00	\$1,224.80	\$306.20	MATERIAL: NO ESPECIFICADO COMPONENTES: SUSPENDIDO A MAMPARA CON LATERAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-2391 DE 0.42X1.12X0.40 COLOR NEGRO/BEIGE
24	8004 511010001000053764	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$2,185.00	\$1,748.00	\$437.00	MATERIAL: NO ESPECIFICADO COMPONENTES: LATERAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-2400 SIL GAVETAS COLOR NEGRO
25	8004 511010001000053765	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$2,185.00	\$1,748.00	\$437.00	MATERIAL: NO ESPECIFICADO COMPONENTES: LATERAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-2401 SIL GAVETAS COLOR NEGRO
26	8004 511010001000054652	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$1,200.00	\$960.00	\$240.00	MATERIAL: MELAMINICO COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-1523 151101010100050006
27	8004 511010001000054899	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$1,531.00	\$1,224.80	\$306.20	MATERIAL: NO ESPECIFICADO COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-2394 SUSPENDIDO A MAMPARA CON LATERAL DE 0.42X1.12X0.40 COLOR NEGRO/BEIGE
28	8004 511010001000056297	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$1,531.00	\$1,224.80	\$306.20	MATERIAL: NO ESPECIFICADO COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-2407 SUSPENDIDO A MAMPARA C/LATERAL DE 0.42X1.12X0.40 COLOR NEGRO/BEIGE

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Núm.	No. de Resguardo	Artículo	Ubicación	Valor	Depreciación Acumulada	Valor Actual	Descripción del bien
29	8004 511010001000056298	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$1,531.00	\$1,224.80	\$306.20	MATERIAL: NO ESPECIFICADO COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-2408 SUSPENDIDO A MAMPARA C/LATERAL DE 0.42X1.20X0.40 COLOR NEGRO/BEIGE
30	8004 511010001000056300	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$1,531.00	\$1,224.80	\$306.20	MATERIAL: NO ESPECIFICADO COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-2393 SUSPENDIDO A MAMPARA CON LATERAL DE 0.42X1.12X0.40 COLOR NEGRO/BEIGE
31	8004 511010001000056308	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$790.00	\$632.00	\$158.00	MATERIAL: METAL COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-1805 COLOR NEGRO
32	8004 511010001000056310	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$1,531.00	\$1,224.80	\$306.20	MATERIAL: NO ESPECIFICADO COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-2393 SUSPENDIDO A MAMPARA CON LATERAL DE 0.42X1.12X0.40 COLOR NEGRO/BEIGE
33	8004 511010001000056314	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$650.00	\$520.00	\$130.00	MATERIAL: MADERA Y METAL COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-2403 BASICO DE 4 GAVETAS COLOR NEGRO BEIGE
34	8004 511010001000056315	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$2,249.00	\$1,799.20	\$449.80	MATERIAL: METAL COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-2092 TAMAÑO OFICIO MODELO MASTER COLOR NEGRO
35	8004 511010001000056316	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$1,200.00	\$960.00	\$240.00	MATERIAL: MADERA Y METAL COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-0858
36	8004 511010001000056318	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$1,200.00	\$960.00	\$240.00	MATERIAL: MADERA Y METAL COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-0865
37	8004 511010001000056323	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$750.00	\$600.00	\$150.00	MATERIAL: MELAMINICO COMPONENTES: 2 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-0882
38	8004 511010001000056324	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$1,200.00	\$960.00	\$240.00	MATERIAL: MADERA Y METAL COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-0891 COLOR NEGRO/BEIGE
39	8004 511010001000056325	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$1,200.00	\$960.00	\$240.00	MATERIAL: MADERA Y METAL COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-0895 COLOR NEGRO/BEIGE
40	8004 511010001000056327	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$1,659.00	\$1,327.20	\$331.80	MATERIAL: MADERA Y METAL COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-2398 BASICO COLOR NEGRO/BEIGE

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41	8004 511010001000056328	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$2,249.00	\$1,799.20	\$449.80	MATERIAL: METAL COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-2558 TAMAÑO OFICIO MASTER COLOR NEGRO
42	8004 511010001000056333	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$1,200.00	\$960.00	\$240.00	MATERIAL: MADERA Y METAL COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-0841 COLOR NEGRO/BEIGE
43	8004 511010001000056334	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$970.00	\$776.00	\$194.00	MATERIAL: MADERA Y METAL COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-1528 COLOR NEGRO
44	8004 511010001000056335	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$1,800.00	\$1,440.00	\$360.00	MATERIAL: METAL COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-1753
45	8004 511010001000056336	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: METAL COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-1756 COLOR NEGRO
46	8004 511010001000056338	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: METAL COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-1758 COLOR NEGRO
47	8004 511010001000056339	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$1,200.00	\$960.00	\$240.00	MATERIAL: MADERA Y METAL COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-1000
48	8004 511010001000056342	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$790.00	\$632.00	\$158.00	MATERIAL: METAL COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-1061
49	8004 5110100010000595156	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$1,500.00	\$900.00	\$600.00	MATERIAL: MADERA COMPONENTES: 2 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-3017 DE 0.85X0.75 METROS OBSERVACIONES: Inventario Inicial
50	8002 511010001000053274	ARCHIVERO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1,200.00	\$960.00	\$240.00	MATERIAL: MADERA Y METAL COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-0612 COLOR NEGRO-BEIGE
51	8005 511010001000053758	ARCHIVERO	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$1,200.00	\$960.00	\$240.00	MATERIAL: NO ESPECIFICADO COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-0458 COLOR NEGRO/BEIGE
52	8002 511010001000053760	ARCHIVERO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1,200.00	\$960.00	\$240.00	MATERIAL: MADERA Y METAL COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-0305
53	8002 511010001000054647	ARCHIVERO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1,200.00	\$960.00	\$240.00	MATERIAL: MADERA Y METAL COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-0657 COLOR NEGRO BEIGE 151101011010050001
54	8002 511010001000054649	ARCHIVERO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1,200.00	\$960.00	\$240.00	MATERIAL: MADERA Y METAL COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES:CI-0659 COLOR NEGRO BEIGE 151101011010050003



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55	8001 511010001000592178	ARCHIVERO	COORDINACIÓN GENERAL	\$2,300.00	\$690.00	\$1,610.00	MATERIAL: MADERA COMPONENTES: 1 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: MEDIDAS 39X57X72, COLOR NEGRO, 3 CAJONES, JALADERAS DE ARCO, CON CHAPA A RESGUARDO DE JUAN GARCIA GUERRERO OBSERVACIONES: Inventario Inicial C.I. 3029
56	8004 511010001000592187	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$2,300.00	\$690.00	\$1,610.00	MATERIAL: MADERA COMPONENTES: 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: MEDIDAS 39X57X72, COLOR NEGRO, 3 CAJONES, JALADERAS DE ARCO, CON CHAPA A RESGUARDO DE CLAUDIA IVETTE RAMIREZ ACOSTA OBSERVACIONES: Inventario Inicial C.I. 3030
57	8001 511010001000592241	ARCHIVERO	COORDINACIÓN GENERAL	\$900.00	\$270.00	\$630.00	MATERIAL: MADERA COMPONENTES: 2 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: SIN OBSERVACIONES OBSERVACIONES: Inventario Inicial C.I. 3031
58	8001 511010001000592829	ARCHIVERO	COORDINACIÓN GENERAL	\$2,300.00	\$690.00	\$1,610.00	MATERIAL: MADERA COMPONENTES: 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: MEDIDAS 39X57X72, COLOR NEGRO, 3 CAJONES, JALADERAS DE ARCO, CON CHAPA (LIBRE) OBSERVACIONES: Inventario Inicial C.I. 3032
59	8001 511010001000595520	ARCHIVERO	COORDINACIÓN GENERAL	\$2,500.00	\$750.00	\$1,750.00	MATERIAL: MADERA COMPONENTES: 4 CAJONES JALADERAS TIPO ARCO CON CHAPA: CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: MADERA A RESGUARDO DE CARLOS ALBARRAN OBSERVACIONES: Inventario Inicial C.I. 3033
60	8004 511010001000779776	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$6,844.00	\$1,026.60	\$5,817.40	MARCA: SIN MARCA MODELO: ARCHIVERO METALICO ADICIONALES: No proporcionadas OBSERVACIONES: ARCHIVERO METALICO DE 4 GAVETAS 45x71x135 cms, C.I. 3327
61	8002 511010001000779777	ARCHIVERO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$6,844.00	\$1,026.60	\$5,817.40	MARCA: SIN MARCA MODELO: ARCHIVERO METALICO ADICIONALES: No proporcionadas OBSERVACIONES: ARCHIVERO METALICO DE 4 GAVETAS 45x71x135 cms, C.I. 3328
62	8004 511010001000795358	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$3,814.08	\$444.98	\$3,369.10	MARCA: SIN MARCA MODELO: 3 GAVETAS ADICIONALES: No proporcionadas OBSERVACIONES: ARCHIVERO DE 3 GAVETAS, INCLUYE CAJON SUPERIOR CON CERRADURA, CAJONES CON JALADERA EXTERIOR, C.I. 3368
63	8004 511010001000821085	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$7,388.04	\$554.10	\$6,833.94	MARCA: SIN MARCA MODELO: 4 GAVETAS ADICIONALES: No proporcionadas OBSERVACIONES: ARCHIVERO METALICO DE 4 GAVETAS COLOR NEGRO, C.I. 3426
64	8004 511010001000821084	ARCHIVERO	DELEGACIÓN ADMINISTRATIVA	\$12,189.28	\$711.04	\$11,478.24	MARCA: SIN MARCA MODELO: HORIZONTAL ADICIONALES: No proporcionadas OBSERVACIONES: ARCHIVERO HORIZONTAL METALICO DE 3 GAVETAS, C.I. 3427
65	8004 519010003000054916	ASPIRADORA	DELEGACIÓN ADMINISTRATIVA	\$3,900.00	\$3,120.00	\$780.00	MARCA: SHOP VAC SERIE: 86771-29 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0886
66	8004 511010003000054901	BANCO	DELEGACIÓN ADMINISTRATIVA	\$250.00	\$200.00	\$50.00	MATERIAL: METAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0253 TAPIZADO EN VINIL
67	8004 511010003000054902	BANCO	DELEGACIÓN ADMINISTRATIVA	\$250.00	\$200.00	\$50.00	MATERIAL: METAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0254 TAPIZADO EN VINIL
68	8004 511010003000054903	BANCO	DELEGACIÓN ADMINISTRATIVA	\$250.00	\$200.00	\$50.00	MATERIAL: METAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0255 TAPIZADO EN VINIL

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69	8004 511010003000054904	BANCO	DELEGACIÓN ADMINISTRATIVA	\$250.00	\$200.00	\$50.00	MATERIAL: METAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0256 TAPIZADO EN VINIL
70	8004 511010003000054905	BANCO	DELEGACIÓN ADMINISTRATIVA	\$250.00	\$200.00	\$50.00	MATERIAL: METAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0257 TAPIZADO EN VINIL
71	8004 511010003000054906	BANCO	DELEGACIÓN ADMINISTRATIVA	\$250.00	\$200.00	\$50.00	MATERIAL: METAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0258 TAPIZADO EN VINIL
72	8004 511010003000054907	BANCO	DELEGACIÓN ADMINISTRATIVA	\$250.00	\$200.00	\$50.00	MATERIAL: METAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0259 TAPIZADO EN VINIL
73	8004 511010003000054908	BANCO	DELEGACIÓN ADMINISTRATIVA	\$250.00	\$200.00	\$50.00	MATERIAL: METAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0260 TAPIZADO EN VINIL
74	8002 565010009000594173	BOCINA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1,250.00	\$1,250.00	\$0.00	MARCA: HEWLETT PACKARD CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0851 MODELO JBL OBSERVACIONES: Inventario Inicial
75	8004 565010009000595044	BOCINA	DELEGACIÓN ADMINISTRATIVA	\$1,250.00	\$1,250.00	\$0.00	MARCA: HEWLETT PACKARD CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0332 MODELO JBL SERIE CO43506482 OBSERVACIONES: Inventario Inicial
76	8004 565010009000595046	BOCINA	DELEGACIÓN ADMINISTRATIVA	\$1,250.00	\$1,250.00	\$0.00	MARCA: PLATINIUM CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0846 MODELO HBL SERIE CO43506500 OBSERVACIONES: Inventario Inicial
77	8004 569090002000598592	BOMBA DE AGUA	DELEGACIÓN ADMINISTRATIVA	\$2,035.80	\$1,628.64	\$407.16	MARCA: TRUPER MODELO: BOS-15P C.I.: C.I. 2980 ADICIONALES: OBSERVACIONES:
78	8004 515010001000052969	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$8,941.00	\$8,941.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: DX2400M SERIE: MXL93713VF CAPACIDAD: 320GB VELOCIDAD: 2.6GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1579 CON TECLADO Y MOUSE
79	8004 515010001000053389	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$8,941.00	\$8,941.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: DX2400 SERIE: MXL93713ZX CAPACIDAD: 320GB VELOCIDAD: 2.6GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1585 CON TECLADO Y MOUSE
80	8002 515010001000595051	C.P.U.	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$7,858.00	\$7,858.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: DX2400 MICROTOWER SERIE: MXL9150B4G CAPACIDAD: 320GB VELOCIDAD: 2.5GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1512, PENTIUM DUAL CORE 2 GB RAM 320 GB DD, INCLUYE TECLADO Y MOUSE OBSERVACIONES: Inventario Inicial
81	8004 515010001000595054	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$7,858.00	\$7,858.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: DX2400 MICROTOWER SERIE: MXL9150950 CAPACIDAD: 320GB VELOCIDAD: 2.5 GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1514, PENTIUM DUAL CORE, 2 GB RAM, 320 GB DD, INCLUYE TECLADO Y MOUSE OBSERVACIONES: Inventario Inicial
82	8004 515010001000052968	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$5,808.39	\$5,808.39	\$0.00	MARCA: HP MODELO: 5G3313 SERIE: MXX8290KB CAPACIDAD: 250GB VELOCIDAD: PENTIUM DUAL CORE E2180 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:INCLUYE MOUSE Y TECLADO -C.I. 2700
83	8004 515010001000053388	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$26,533.00	\$26,533.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: XW9400 SERIE: 2UA9330MHV CAPACIDAD: 500GB VELOCIDAD: 2.3GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1562 CON TECLADO Y MOUSE

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84	8001 515010001000053584	C.P.U.	COORDINACIÓN GENERAL	\$10,235.00	\$10,235.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: DCS800 SERIE: MXJ93905X2 CAPACIDAD: 320GB VELOCIDAD: 2.6GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-1543 CON TECLADO Y MOUSE
85	8001 515010001000053588	C.P.U.	COORDINACIÓN GENERAL	\$8,643.00	\$8,643.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: COMPAQ 6005 ATHLON SERIE: MXL0382F35 CAPACIDAD: NO ESPECIFICADO VELOCIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-C. I. 1777
86	8003 515010001000053720	C.P.U.	UNIDAD DE INVERSIONES	\$10,235.00	\$10,235.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: DCS800 SERIE: MXJ9390601 CAPACIDAD: 320GB VELOCIDAD: 2.6GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-1543 CON TECLADO Y MOUSE
87	8002 515010001000054795	C.P.U.	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$8,941.00	\$8,941.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: DX2400 SERIE: MXL937135Y CAPACIDAD: 320G VELOCIDAD: 2.6GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-1557 CON TECLADO Y MOUSE PENTIUM DUAL CORE 2 GB RAM 320 GB DD
88	8002 515010001000091000	C.P.U.	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$15,525.44	\$15,525.44	\$0.00	MARCA: HEWLETT PACKARD MODELO: PRODESK 600 SERIE: MXL51415FH ADICIONALES-No proporcionadas OBSERVACIONES: Control Interno 2833
89	8003 5150100010000595079	C.P.U.	UNIDAD DE INVERSIONES	\$7,858.00	\$7,858.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: DX2400 MICROTOWER SERIE: MXL91509NM CAPACIDAD: 320MG VELOCIDAD: 2.5GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-1524, PENTIUM DUAL CORE, 2 GB RAM, 320 GB DD, INCLUYE TECLADO Y MOUSE OBSERVACIONES: Inventario Inicial
90	8004 515010001000053887	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$9,594.00	\$9,594.00	\$0.00	MARCA: ACER MODELO: GATEWAY DX4720-04M SERIE: PTG360X005845069982700 CAPACIDAD: 640GB VELOCIDAD: 2.6GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-1581 CON TECLADO Y MOUSE
91	8003 515010001000053390	C.P.U.	UNIDAD DE INVERSIONES	\$8,941.00	\$8,941.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: DX2400 SERIE: MXL937135T CAPACIDAD: 320GB VELOCIDAD: 2.6GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-1587 CON TECLADO Y MOUSE
92	8004 515010001000053581	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$10,235.00	\$10,235.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: DCS800 SERIE: MXJ93905X8 CAPACIDAD: 320GB VELOCIDAD: 2.6GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-1536 CON TECLADO Y MOUSE
93	8002 515010001000053585	C.P.U.	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$15,628.00	\$15,628.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: Z200 WORKSTATION SERIE: 2UA0150LKS CAPACIDAD: 4 MB VELOCIDAD: 2.93 GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-C.I. 1696
94	8001 515010001000053586	C.P.U.	COORDINACIÓN GENERAL	\$15,628.00	\$15,628.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: HP Z200 WORKSTATION SERIE: 2UA0191M50 CAPACIDAD: 4 MB VELOCIDAD: 2.93GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-C.I. 1707
95	8004 515010001000053721	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$8,941.00	\$8,941.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: DX2400 SERIE: MXL937135P CAPACIDAD: 2.6GHZ VELOCIDAD: 320GB CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-1619 CON TECLADO Y MOUSE



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96	8002 515010001000053723	C.P.U.	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$10,700.00	\$10,700.00	\$0.00	MARCA: ACER MODELO: AX3950-SD32B SERIE: PTSE6P1005141085463000 CAPACIDAD: 3GB, D.D. 1TB VELOCIDAD: NO ESPECIFICADO CAMBS: NO ESPECIFICADO PROGRAMA: WINDOWS 7 ADICIONALES-C.I. 2705
97	8001 515010001000054791	C.P.U.	COORDINACIÓN GENERAL	\$9,594.00	\$9,594.00	\$0.00	MARCA: ACER MODELO: GATEWAY DX4720-04M SERIE: PTG360X005845068772700 CAPACIDAD: 640GB VELOCIDAD: 2.6GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-1549 CON TECLADO Y MOUSE, PENTIUM CORE 2 DUO, 2.6 GHZ, 4 GB RAM, 600 GB DD
98	8004 515010001000054792	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$9,594.00	\$9,594.00	\$0.00	MARCA: ACER GATEWAY MODELO: GATEWAY DX4720-04M SERIE: PTG360X005845069302700 CAPACIDAD: 640GB VELOCIDAD: 2.6GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-1553 CON TECLADO Y MOUSE, PENTIUM CORE 2 DUO 2.6 GHZ, 4 GB RAM, 600 GB DD
99	8001 515010001000054793	C.P.U.	COORDINACIÓN GENERAL	\$9,594.00	\$9,594.00	\$0.00	MARCA: ACER GATEWAY MODELO: GATEWAY DX4720-04M SERIE: PTG360X0058450690E2700 CAPACIDAD: 640GB VELOCIDAD: 2.6GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-1574 CON TECLADO Y MOUSE, PENTIUM CORE 2 DUO, 2.6 GHZ, 4 GB RAM, 600 GB DD
100	8004 515010001000055664	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$9,904.00	\$9,904.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: HP COMPAQ PRO 6305 SERIE: MXL303DBFQ CAPACIDAD: NO ESPECIFICADO VELOCIDAD: NO ESPECIFICADO CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO ADICIONALES-C.I. 2813 CON TECLADO Y RATON
101	8002 515010001000491007	C.P.U.	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$12,145.20	\$12,145.20	\$0.00	MARCA: HEWLETT PACKARD MODELO: ZC8N27AV8TMP SERIE: MXLS1415NH ADICIONALES:No proporcionadas OBSERVACIONES: Control Interno 2838
102	8003 515010001000592442	C.P.U.	UNIDAD DE INVERSIONES	\$7,858.00	\$7,858.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: DX2400 MICROTOWER SERIE: MXL91509KV CAPACIDAD: 2.5 VELOCIDAD: 320 GB CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-1522, PENTIUM DUAL CORE 2 GB RAM, 320 GB DD, INCLUYE TECLADO Y MOUSE OBSERVACIONES: Inventario Inicial
103	8002 515010001000595078	C.P.U.	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$7,858.00	\$7,858.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: DX2400 MICROTOWER SERIE: MXL91509LS CAPACIDAD: 320GB VELOCIDAD: 2.5GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-1510, PENTIUM DUAL CORE, 2 GB RAM, 320 GB DD, INCLUYE TECLADO Y MOUSE OBSERVACIONES: Inventario Inicial
104	8004 515010001000052958	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$13,200.00	\$13,200.00	\$0.00	MARCA: SONY VAIO MODELO: GC-RB43MGX SERIE: 3002051 CAPACIDAD: NO ESPECIFICADO VELOCIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-1271 CON TECLADO Y RATON
105	8002 515010001000052973	C.P.U.	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$10,700.00	\$10,700.00	\$0.00	MARCA: ACER MODELO: AX3950-SD32B SERIE: PTSE6P10051410883F3000 CAPACIDAD: 3GB, DD 1TB VELOCIDAD: NO ESPECIFICADO CAMBS: NO ESPECIFICADO PROGRAMA: WINDOWS 7 ADICIONALES-C.I. 2702
106	8002 515010001000053582	C.P.U.	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$10,235.00	\$10,235.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: DCS800 SERIE: MXI9380SX0 CAPACIDAD: 320GB VELOCIDAD: 2.6GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-1540 CON TECLADO Y MOUSE

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107	8001 515010001000053719	C.P.U.	COORDINACIÓN GENERAL	\$7,636.23	\$7,636.23	\$0.00	MARCA: HP MODELO: SR5417LA SERIE: MXK33408MX CAPACIDAD: 320GB VELOCIDAD: INTEL PENTIUM DUAL CORE E2180 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES INCLUYE MOUSE Y TECLADO -C.I. 2704
108	8004 515010001000055545	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$7,000.00	\$7,000.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: D220 MT SERIE: MXD414027P CAPACIDAD: NO ESPECIFICADO VELOCIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0836 CON TECLADO Y RATON
109	8004 515010001000055555	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$7,000.00	\$7,000.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: COMPAQ SERIE: MXJ52804VM CAPACIDAD: NO ESPECIFICADO VELOCIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1167 CON TECLADO Y RATON
110	8004 515010001000055657	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$8,941.00	\$8,941.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: DX2400 SERIE: MXL93713ZX CAPACIDAD: 320GB VELOCIDAD: 2.6GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1567 CON TECLADO Y MOUSE
111	8004 515010001000055661	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$10,700.00	\$10,700.00	\$0.00	MARCA: ACER MODELO: AX3950-SD32B SERIE: PTSE6P10051410882D3000 CAPACIDAD: 3GB, D.D 1TB VELOCIDAD: NO ESPECIFICADO CAMBS: NO ESPECIFICADO PROGRAMA: WINDOWS 7 ADICIONALES: -C.I. 2706
112	8004 515010001000490999	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$15,525.44	\$15,525.44	\$0.00	MARCA: HEWLETT PACKARD MODELO: PRODESK 600 SERIE: MXL51415FD ADICIONALES: No proporcionados OBSERVACIONES: Control Interno 2830
113	8004 515010001000491001	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$15,525.44	\$15,525.44	\$0.00	MARCA: HEWLETT PACKARD MODELO: PRODESK 600 SERIE: MXL51415FG ADICIONALES: No proporcionados OBSERVACIONES: Control Interno 2832
114	8004 515010001000491002	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$15,525.44	\$15,525.44	\$0.00	MARCA: HEWLETT PACKARD MODELO: PRODESK 600 SERIE: MXL51415FF ADICIONALES: No proporcionados OBSERVACIONES: Control Interno 2831
115	8004 515010001000592198	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$12,678.00	\$12,678.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: DC7900 SERIE: MXJ946054K CAPACIDAD: NO ESPECIFICADO VELOCIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1634 OBSERVACIONES: Inventario Inicial
116	8004 515010001000592482	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$7,858.00	\$7,858.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: DX2400 MICROTOWER SERIE: MXL91509GC CAPACIDAD: 320GB VELOCIDAD: 2.5GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1526, PENTIUM DUAL CORE 2 GB RAM, 320 GB DD, INCLUYE TECLADO Y MOUSE OBSERVACIONES: Inventario Inicial
117	8004 515010001000595036	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$7,860.00	\$7,860.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: DX2400 MICROTOWER SERIE: MXL91509KB CAPACIDAD: 320GB VELOCIDAD: 2.5 GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1528 OBSERVACIONES: Inventario Inicial
118	8001 515010001000052972	C.P.U.	COORDINACIÓN GENERAL	\$15,482.00	\$15,482.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: 8300 SERIE: MXL2460WWP CAPACIDAD: NO ESPECIFICADO VELOCIDAD: NO ESPECIFICADO CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO ADICIONALES: C.I. 2676

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119	8001 515010001000053391	C.P.U.	COORDINACIÓN GENERAL	\$49,035.00	\$49,035.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: WORKSTATION Z800 SERIE: ZUA03217BW CAPACIDAD: NO ESPECIFICADO VELOCIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:1774
120	8001 515010001000053580	C.P.U.	COORDINACIÓN GENERAL	\$10,235.00	\$10,235.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: DCS800 SERIE: MXU95905ZH CAPACIDAD: 320GB VELOCIDAD: 2.6GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1534 CON TECLADO Y MOUSE
121	8003 515010001000058567	C.P.U.	UNIDAD DE INVERSIONES	\$8,644.00	\$8,644.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: COMPAQ 6005 ATHLON SERIE: MXL03822F9F CAPACIDAD: NO ESPECIFICADO VELOCIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:1776
122	8003 515010001000053589	C.P.U.	UNIDAD DE INVERSIONES	\$8,643.00	\$8,643.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: COMPAQ 6005 ATHLON SERIE: MXL0382F2M CAPACIDAD: NO ESPECIFICADO VELOCIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:C. I. 1778
123	8002 515010001000053590	C.P.U.	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$8,643.00	\$8,643.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: COMPAQ 6005 ATHLON SERIE: MXL0382F4S CAPACIDAD: NO ESPECIFICADO VELOCIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:C. I. 1779
124	8002 515010001000054416	C.P.U.	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$8,941.00	\$8,941.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: DX2400 SERIE: MXL93713PG CAPACIDAD: 320GB VELOCIDAD: 2.6GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1569 CON TECLADO Y MOUSE
125	8002 515010001000054796	C.P.U.	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$15,650.00	\$15,650.00	-\$0.00	MARCA: ACER MODELO: AM3970-MO13P SERIE: DTSHAAL0082100020D9201 CAPACIDAD: RAM 12GB, DISCO DURO 2TB VELOCIDAD: 2.8 GHZ CAMBS: NO ESPECIFICADO PROGRAMA: WINDOWS 7 ADICIONALES:C.I. 1707
126	8004 515010001000595050	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$7,858.00	\$7,858.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: DX2400 MICRO TOWER SERIE: MXL91509QK CAPACIDAD: 320GB VELOCIDAD: 2.5 GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1518, PENTIUM DUAL CORE, 2 GB RAM, 320 GB DD, INCLUYE TECLADO Y MOUSE OBSERVACIONES: Inventario Inicial
127	8001 515010001000595080	C.P.U.	COORDINACIÓN GENERAL	\$7,858.00	\$7,858.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: DX2400 MICROTOWER SERIE: MXL91509N2 CAPACIDAD: 320GB VELOCIDAD: 2.5GHZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1508, PENTIUM DUAL CORE 2 GB RAM, 320 GB DD, INCLUYE TECLADO Y MOUSE OBSERVACIONES: Inventario Inicial
128	8004 515010001000594874	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$12,249.60	\$12,249.60	\$0.00	MARCA: LENOVO MODELO: THINKCENTRE M92P SERIE: MIVHYEZ CAPACIDAD: DISCO DURO DE 500 GB VELOCIDAD: PROCESADOR CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO ADICIONALES:COMPUTADORA DE ESCRITORIO, MEMORIA RAM: 4 GB, TARJETA DE VIDEO INTEL, UNIDAD OPTICA SLIM DVD, TARJETA DE RED GIGABIT, WINDOWS 7 PRO A 64 BITS. OBSERVACIONES: Inventario Inicial C.I. 3182

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129	8004 51501000100059434	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$12,249.60	\$12,249.60	\$0.00	MARCA: LENOVO MODELO: THINKCENTRE M52P SERIE: MUVHYHD CAPACIDAD: DISCO DURO DE 500 GB VELOCIDAD: PROCESADOR CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO ADICIONALES: COMPUTADORA DE ESCRITORIO, MEMORIA RAM: 4 GB, TARJETA DE VIDEO INTEL, UNIDAD OPTICA SLIM DVD, TARJETA DE RED GIGABIT, WINDOWS 7 PRO A 64 BITS. OBSERVACIONES: Inventario Inicial C.I. 3178
130	8004 515010001000651399	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$12,700.84	\$12,700.84	-\$0.00	MARCA: DELL MODELO: OPTIPLEX 3070 ADICIONALES: No proporcionadas OBSERVACIONES: NTEL CORE I3, WINDOWS 10 4 GB RAM, 500 GB DISCO DURO N.S. 6K1D903 C.I. 3179
131	8001 515010001000651403	C.P.U.	COORDINACIÓN GENERAL	\$12,700.84	\$12,700.84	-\$0.00	MARCA: DELL MODELO: OPTIPLEX 3070 ADICIONALES: No proporcionadas OBSERVACIONES: NTEL CORE I3, WINDOWS 10 4 GB RAM, 500 GB DISCO DURO N.S. CKF2922 C.I. 3183
132	8004 515010001000651404	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$12,700.84	\$12,700.84	-\$0.00	MARCA: DELL MODELO: OPTIPLEX 3070 ADICIONALES: No proporcionadas OBSERVACIONES: NTEL CORE I3, WINDOWS 10 4 GB RAM, 500 GB DISCO DURO N.S. CKL4922 C.I. 3184
133	8007 515010001000651405	C.P.U.	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$12,700.84	\$12,700.84	-\$0.00	MARCA: DELL MODELO: OPTIPLEX 3070 ADICIONALES: No proporcionadas OBSERVACIONES: NTEL CORE I3, WINDOWS 10 4 GB RAM, 500 GB DISCO DURO N.S. CKW5922 C.I. 3185
134	8004 515010001000651406	C.P.U.	DELEGACIÓN ADMINISTRATIVA	\$12,700.84	\$12,700.84	-\$0.00	MARCA: DELL MODELO: OPTIPLEX 3070 ADICIONALES: No proporcionadas OBSERVACIONES: NTEL CORE I3, WINDOWS 10 4 GB RAM, 500 GB DISCO DURO N.S. 6G8D903 C.I. 3181
135	8002 515010001000651407	C.P.U.	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$12,700.84	\$12,700.84	-\$0.00	MARCA: DELL MODELO: OPTIPLEX 3070 ADICIONALES: No proporcionadas OBSERVACIONES: NTEL CORE I3, WINDOWS 10 4 GB RAM, 500 GB DISCO DURO N.S. 6K16903 C.I. 3180
136	8001 515010001000713150	C.P.U.	COORDINACIÓN GENERAL	\$25,172.00	\$25,172.00	-\$0.00	MARCA: SIN MARCA MODELO: GABINETECYCLON ADICIONALES: No proporcionadas OBSERVACIONES: GABINETE ARMADO, PROCESADOR I7 GENERACION 12, RAM 16 GB DDR4, SSD 480 GB, C.I. 3218
137	8001 515010001000788624	C.P.U.	COORDINACIÓN GENERAL	\$29,447.76	\$12,268.67	\$17,179.09	MARCA: LENOVO MODELO: THINKCENTRE M70S ADICIONALES: No proporcionadas OBSERVACIONES: PC LENOVO GEN 4 INTEL CORE I7, 32 GB RAM, 1 TB SSD, C.I. 3330
138	8001 515010001000788623	C.P.U.	COORDINACIÓN GENERAL	\$29,447.76	\$12,268.67	\$17,179.09	MARCA: LENOVO MODELO: THINKCENTRE M70S ADICIONALES: No proporcionadas OBSERVACIONES: PC LENOVO GEN 4 INTEL CORE I7, 32 GB RAM, 1 TB SSD, C.I. 3329
139	8004 519010006000711772	CAFETERA	DELEGACIÓN ADMINISTRATIVA	\$2,398.88	\$719.66	\$1,679.22	MARCA: TURMIX MODELO: CT-10L ADICIONALES: No proporcionadas OBSERVACIONES: CAFETERA 50 TAZAS PERCOL, S/N: SIN SERIE, C.I. 3095
140	8004 519010006000711771	CAFETERA	DELEGACIÓN ADMINISTRATIVA	\$2,398.88	\$719.66	\$1,679.22	MARCA: TURMIX MODELO: CT-10L ADICIONALES: No proporcionadas OBSERVACIONES: CAFETERA 50 TAZAS PERCOL, S/N: SIN SERIE, C.I. 3094
141	8004 519010006000711770	CAFETERA	DELEGACIÓN ADMINISTRATIVA	\$2,436.00	\$730.80	\$1,705.20	MARCA: VASCONIA MODELO: PRO-022650 ADICIONALES: No proporcionadas OBSERVACIONES: CAFETERA 50 TAZ INX, S/N: SIN SERIE, C.I. 3093
142	8004 511010004000054909	CAJA FUERTE	DELEGACIÓN ADMINISTRATIVA	\$3,750.00	\$3,000.00	\$750.00	MARCA: PM STEELE CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0308 DE 0.38X0.45X0.60
143	8004 519010005000054927	CALCULADORA	DELEGACIÓN ADMINISTRATIVA	\$650.00	\$520.00	\$130.00	MARCA: OLIVETTI MODELO: SUMMA 32 SERIE: 1181285 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1587 ELECTRICA 151101061020100001

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144	8004 519010005000054928	CALCULADORA	DELEGACIÓN ADMINISTRATIVA	\$650.00	\$520.00	\$130.00	MARCA: LOGICA MODELO: NO ESPECIFICADO SERIE: 247091210 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0860
145	8004 519010005000711769	CALCULADORA	DELEGACIÓN ADMINISTRATIVA	\$3,001.15	\$900.35	\$2,100.81	MARCA: PRINTAFORM MODELO: 1444 ADICIONALES: No proporcionadas OBSERVACIONES: CALCULADORA CON IMPRESION EN ROLLO, S/N: SIN SERIE, C.I. 3041
146	8004 519010005000711768	CALCULADORA	DELEGACIÓN ADMINISTRATIVA	\$3,001.15	\$900.35	\$2,100.81	MARCA: PRINTAFORM MODELO: 1444 ADICIONALES: No proporcionadas OBSERVACIONES: CALCULADORA CON IMPRESION EN ROLLO, S/N: SIN SERIE, C.I. 3040
147	8004 519010010000584203	CALEFACTOR	DELEGACIÓN ADMINISTRATIVA	\$396.00	\$316.80	\$79.20	MARCA: HONEY WELL MODELO: HZ-680-60-01 SERIE: 5/5 C.I.: 2387 ADICIONALES: OBSERVACIONES:
148	8004 519010010000584207	CALEFACTOR	DELEGACIÓN ADMINISTRATIVA	\$396.00	\$316.80	\$79.20	MARCA: HONEY WELL MODELO: HZ-680-60-01 SERIE: 5/5 C.I.: 2406 ADICIONALES: OBSERVACIONES: ELÉCTRICO DE ACEITE
149	8005 519010010000584214	CALEFACTOR	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$400.00	\$320.00	\$80.00	MARCA: HONEYWELL MODELO: HZ-680-60-01 SERIE: 5/5 C.I.: 2377 ADICIONALES: OBSERVACIONES: ELÉCTRICO DE ACEITE
150	8001 519010010000802820	CALEFACTOR	COORDINACIÓN GENERAL	\$2,550.84	\$255.08	\$2,295.76	MARCA: LASKO MODELO: CALENTADOR DE TORRE ADICIONALES: No proporcionadas OBSERVACIONES: LASKO CALENTADOR DE TORRE DE 22 PULG. C.I. 3406
151	8002 519010010000802821	CALEFACTOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,550.84	\$255.08	\$2,295.76	MARCA: LASKO MODELO: CALENTADOR DE TORRE ADICIONALES: No proporcionadas OBSERVACIONES: LASKO CALENTADOR DE TORRE DE 22 PULG. C.I. 3407
152	8002 519010010000802822	CALEFACTOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,550.84	\$255.08	\$2,295.76	MARCA: LASKO MODELO: CALENTADOR DE TORRE ADICIONALES: No proporcionadas OBSERVACIONES: LASKO CALENTADOR DE TORRE DE 22 PULG. C.I. 3408
153	8002 519010010000802823	CALEFACTOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,550.84	\$255.08	\$2,295.76	MARCA: LASKO MODELO: CALENTADOR DE TORRE ADICIONALES: No proporcionadas OBSERVACIONES: LASKO CALENTADOR DE TORRE DE 22 PULG. C.I. 3409
154	8001 519010010000802824	CALEFACTOR	COORDINACIÓN GENERAL	\$2,550.84	\$255.08	\$2,295.76	MARCA: LASKO MODELO: CALENTADOR DE TORRE ADICIONALES: No proporcionadas OBSERVACIONES: LASKO CALENTADOR DE TORRE DE 22 PULG. C.I. 3410
155	8002 519010010000802825	CALEFACTOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,550.84	\$255.08	\$2,295.76	MARCA: LASKO MODELO: CALENTADOR DE TORRE ADICIONALES: No proporcionadas OBSERVACIONES: LASKO CALENTADOR DE TORRE DE 22 PULG. C.I. 3411
156	8004 519010010000802826	CALEFACTOR	DELEGACIÓN ADMINISTRATIVA	\$2,550.84	\$255.08	\$2,295.76	MARCA: LASKO MODELO: CALENTADOR DE TORRE ADICIONALES: No proporcionadas OBSERVACIONES: LASKO CALENTADOR DE TORRE DE 22 PULG. C.I. 3412
157	8001 519010010000802827	CALEFACTOR	COORDINACIÓN GENERAL	\$2,550.84	\$255.08	\$2,295.76	MARCA: LASKO MODELO: CALENTADOR DE TORRE ADICIONALES: No proporcionadas OBSERVACIONES: LASKO CALENTADOR DE TORRE DE 22 PULG. C.I. 3413
158	8001 519010010000802828	CALEFACTOR	COORDINACIÓN GENERAL	\$4,160.92	\$416.09	\$3,744.83	MARCA: SIN MARCA MODELO: CALENTADOR VENTILADOR ADICIONALES: No proporcionadas OBSERVACIONES: CALENTADOR VENTILADOR SIN ASPAS 2 EN 1, C.I. 3414
159	8004 565010011000490996	CAMARA	DELEGACIÓN ADMINISTRATIVA	\$1,664.60	\$1,664.60	\$0.00	MARCA: CANNON MODELO: POWERSHOT ELPH SERIE: 21922060002654 ADICIONALES: No proporcionadas OBSERVACIONES: Control Interno 2844
160	8001 523010001000755681	CAMARA FOTOGRAFICA DIGITAL	COORDINACIÓN GENERAL	\$57,321.40	\$38,210.45	\$19,110.95	CAMARA DE FOTO Y VIDEO DIGITAL, SONY ALPHA KIT A7, LENTE 28 70MM COLOR NEGRO, C.I. 3301

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161	8004 569060001000712018	CAMARAS DE VIGILANCIA	DELEGACIÓN ADMINISTRATIVA	\$16,011.48	\$4,803.44	\$11,208.04	MARCA: HIKVISION MODELO: COLOR VU KIPCVNM SERIE K62953057 ADICIONALES: No proporcionadas OBSERVACIONES: KIT DE VIGILANCIA DE 8 CAMARAS IP BULLET Y 8 CANALES. C.I. 3233
162	8004 523010002000835052	CAMARA DE VIDEO DIGITAL	DELEGACIÓN ADMINISTRATIVA	\$18,560.80	\$1,031.05	\$17,529.75	MARCA: CANON MODELO: VIXIA HF ADICIONALES: No proporcionadas OBSERVACIONES: VIDEOCÁMARA CANON VIXIA HF R800 (NEGRA). C.I. 3470
163	8004 519010071000660846	CAMPANA	DELEGACIÓN ADMINISTRATIVA	\$6,380.00	\$3,828.00	\$2,552.00	MARCA: TEKA MODELO: TMX PLUS SERIE: ADICIONALES: No proporcionadas OBSERVACIONES: C.I. 3019
164	8004 511010019000055024	CHAROLA	DELEGACIÓN ADMINISTRATIVA	\$28,589.00	\$22,871.20	\$5,717.80	MATERIAL: METAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-2567 (CONJUNTO DE 525 PIEZAS) PARA HABILITAR EL AREA DE ARCHIVO MUERTO
165	8001 512010006000052786	COMODA	COORDINACIÓN GENERAL	\$600.00	\$480.00	\$120.00	MATERIAL: MADERA MEDIDAS: 1.60X0.60 COMPONENTES: DE 1 ENTREPAÑO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: CI-1863 COLOR CAOBA
166	8001 512010006000054675	COMODA	COORDINACIÓN GENERAL	\$400.00	\$320.00	\$80.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.91X0.60 COMPONENTES: DE 2 PUERTAS 1 ENTREPAÑO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: CI-0747 NEGRO/BEIGE
167	8002 512010006000052787	COMODA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$400.00	\$320.00	\$80.00	MATERIAL: MADERA MEDIDAS: 0.60X0.91X0.75 COMPONENTES: 2 PUERTA 1 ENTREPAÑO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: CI-0246 SALA DE JUNTAS
168	8002 511010017000774155	COMODA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$690.00	\$552.00	\$138.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 0.91X0.60X0.75 COMPONENTES: DE 1 ENTREPAÑO, 2 PUERTAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: CI-0021 COMBINADA
169	8005 512010006000053639	COMODA	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$400.00	\$320.00	\$80.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.70X0.91X0.77 COMPONENTES: DE 1 ENTREPAÑO 2 PUERTAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: CI-0784
170	8002 512010006000053640	COMODA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$400.00	\$320.00	\$80.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.91X0.60X0.71 COMPONENTES: DE 1 ENTREPAÑO DE 2 PUERTAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: CI-0650 151101011010350001
171	8001 512010006000053055	COMODA	COORDINACIÓN GENERAL	\$500.00	\$400.00	\$100.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.90X0.60X0.75 COMPONENTES: 3 CAJONES 2 PUERTAS 1 ENTREPAÑO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: CI-0098
172	8005 512010006000053282	COMODA	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$600.00	\$480.00	\$120.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 0.91X0.75X0.60 COMPONENTES: DE 1 ENTREPAÑO 2 PUERTAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: CI-0426
173	8003 512010006000053284	COMODA	UNIDAD DE INVERSIONES	\$600.00	\$480.00	\$120.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 0.91X0.60 COMPONENTES: 1 ENTREPAÑO 2 PUERTAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: CI-0166 COLOR NEGRO/BEIGE

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Núm.	No. de Resguardo	Artículo	Ubicación	Valor	Depreciación Acumulada	Valor Actual	Descripción del bien
174	8004 512010006000054672	COMODA	DELEGACIÓN ADMINISTRATIVA	\$400.00	\$320.00	\$80.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 0.60X0.91X0.77 COMPONENTES: DE 2 PUERTAS 1 ENTREPAÑO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: CI-0696 COLOR NEGRO/BEIGE
175	8001 512010006000054674	COMODA	COORDINACIÓN GENERAL	\$600.00	\$480.00	\$120.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.91X0.60X0.75 COMPONENTES: 2 PUERTAS 1 ENTREPAÑO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: CI-0470 COLOR NEGRO-BEIGE
176	8003 512010006000053283	COMODA	UNIDAD DE INVERSIONES	\$500.00	\$400.00	\$100.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 0.91X0.60 COMPONENTES: DE 1 ENTREPAÑO 2 PUERTAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: CI-0125 COMBINADA
177	8004 512010006000054912	COMODA	DELEGACIÓN ADMINISTRATIVA	\$450.00	\$360.00	\$90.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.91X0.60X0.75 COMPONENTES: DE 2 PUERTAS 1 ENTREPAÑO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: CI-0968
178	8001 512010006000052789	COMODA	COORDINACIÓN GENERAL	\$400.00	\$320.00	\$80.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.60X0.75X0.91 COMPONENTES: DE 1 ENTREPAÑO 2 PUERTAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: CI-0358
179	8002 512010006000053056	COMODA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$400.00	\$320.00	\$80.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.92X0.60X0.78 COMPONENTES: DE 1 ENTREPAÑO 2 PUERTAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: CI-0824 COLOR NEGRO/BEIGE
180	8002 512010006000053791	COMODA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1,500.00	\$1,200.00	\$300.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 0.91X0.60X0.74 COMPONENTES: DE 2 PUERTAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: CI-0452 COMBINADA COLOR NEGRO/BEIGE
181	8002 512010006000054671	COMODA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$500.00	\$400.00	\$100.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.91X0.60 COMPONENTES: DE 2 PUERTAS 1 ENTREPAÑO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: CI-2122
182	8002 512010006000054911	COMODA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1,200.00	\$960.00	\$240.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 0.60X0.91X0.75 COMPONENTES: 1 ENTREPAÑO 2 PUERTAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: CI-0327
183	8002 5120100060000584990	COMODA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$300.00	\$90.00	\$210.00	MATERIAL: MADERA. MEDIDAS: 90 X 40 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES SIN OBSERVACIONES OBSERVACIONES: Inventario Inicial C.I. 3036
184	8002 5120100060000596823	COMODA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$300.00	\$90.00	\$210.00	MATERIAL: MADERA. MEDIDAS: 90 X 40 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES SIN OBSERVACIONES OBSERVACIONES: Inventario Inicial C.I. 3034
185	8004 515010033000054882	COMPLEMENTARIO DE EQUIPO DE COMPUTO	DELEGACIÓN ADMINISTRATIVA	\$1,250.00	\$1,250.00	\$0.00	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0961 BOCINAS MARCA H.P. MODELO JBL SERIE C043506501, BOCINAS EMPOTRABLES EN MONITOR
186	8001 515010033000053261	COMPLEMENTARIO DE EQUIPO DE COMPUTO	COORDINACIÓN GENERAL	\$1,250.00	\$1,250.00	\$0.00	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0950 BOCINAS MARCA H.P. MODELO JBL SERIE C043506485



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187	8004 515010033000054888	COMPLEMENTARIO DE EQUIPO DE COMPUTO	DELEGACIÓN ADMINISTRATIVA	\$1,199.00	\$1,199.00	\$0.00	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C. I. 1789 ELIMINADOR DE CORRIENTE PARA MACBOOK; MARCA: APPLE; MODELO: MAGSAFE A1244; SERIE: S/N
188	8004 515010033000053032	COMPLEMENTARIO DE EQUIPO DE COMPUTO	DELEGACIÓN ADMINISTRATIVA	\$800.00	\$800.00	\$0.00	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 1275 BOCINAS MARCA SONY VAIO MODELO VGP-SP3 SERIE 0294328
189	8001 515010033000053452	COMPLEMENTARIO DE EQUIPO DE COMPUTO	COORDINACIÓN GENERAL	\$29,500.00	\$29,500.00	\$0.00	CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO ADICIONALES: C.I. 2594 DUPLICADORA Y ROTULADORA DE CD Y DVD; MARCA EPSON; MODELO N1314; SERIE KHTF003519.
190	8001 515010033000054884	COMPLEMENTARIO DE EQUIPO DE COMPUTO	COORDINACIÓN GENERAL	\$2,000.00	\$2,000.00	\$0.00	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 0940 QUEMADOR MARCA LG, TORRE QUEMADORA
191	8001 515010033000054886	COMPLEMENTARIO DE EQUIPO DE COMPUTO	COORDINACIÓN GENERAL	\$345.00	\$276.00	\$69.00	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 2574 PINZAS METALICAS PARA CRIMPEAR RJ-11 RJ12 RJ45 (DEPTO. DE COMUNICACIONES.
192	8001 5150100330000584196	COMPLEMENTARIO DE EQUIPO DE COMPUTO	COORDINACIÓN GENERAL	\$630.00	\$504.00	\$126.00	PROBADOR PARA CORRIENTE MARCA STEREN; MODELO VCA-500; C.I.: 2614 ADICIONALES: OBSERVACIONES:
193	8001 5150100330000584209	COMPLEMENTARIO DE EQUIPO DE COMPUTO	COORDINACIÓN GENERAL	\$2,825.00	\$2,260.00	\$565.00	MICROTELEFONO DE PRUEBA TS-19; C.I.: 2610 ADICIONALES: OBSERVACIONES:
194	8001 5150100330000584210	COMPLEMENTARIO DE EQUIPO DE COMPUTO	COORDINACIÓN GENERAL	\$4,060.00	\$3,248.00	\$812.00	MULTIMETRO DIGITAL 115 FLUKE; C.I.: 2611 ADICIONALES: OBSERVACIONES:
195	8001 5150100330000584211	COMPLEMENTARIO DE EQUIPO DE COMPUTO	COORDINACIÓN GENERAL	\$240.00	\$192.00	\$48.00	C.I.: 2612 PROBADOR RJ-11 Y RJ-4558E TECH: ADICIONALES: OBSERVACIONES:
196	8001 5150100330000584212	COMPLEMENTARIO DE EQUIPO DE COMPUTO	COORDINACIÓN GENERAL	\$2,030.00	\$1,624.00	\$406.00	JUEGO DE GENERADOR Y AMPLIFICADOR. C.I.: 2613 ADICIONALES: OBSERVACIONES: JUEGO DE GENERADOR Y AMPLIFICADOR
197	8001 5150100330000584213	COMPLEMENTARIO DE EQUIPO DE COMPUTO	COORDINACIÓN GENERAL	\$1,980.00	\$1,584.00	\$396.00	COMPRESOR DE AIRE PORTÁTIL, COLOR AZUL, MARCA MAKITA: C.I.: 2608 ADICIONALES: OBSERVACIONES:
198	8001 5150100330000584217	COMPLEMENTARIO DE EQUIPO DE COMPUTO	COORDINACIÓN GENERAL	\$20,305.00	\$20,305.00	\$0.00	C.I.: 2525 AMBTAL FACT 02927A, 04292A04569A(05/10, 08 15/11/05) BAFLES 1 AMP/REP. 1 MICROF.: ADICIONALES: OBSERVACIONES:
199	8004 515010033000053755	COMPLEMENTARIO DE EQUIPO DE COMPUTO	DELEGACIÓN ADMINISTRATIVA	\$1,250.00	\$1,250.00	\$0.00	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 0992 BOCINAS MARCA H.P. MODELO JBL SERIE C043506486
200	8004 515010033000056164	COMPLEMENTARIO DE EQUIPO DE COMPUTO	DELEGACIÓN ADMINISTRATIVA	\$1,250.00	\$1,250.00	\$0.00	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 0999 HEWLETT PACKARD MODELO JBL SERIE C043506497
201	8004 515010033000056169	COMPLEMENTARIO DE EQUIPO DE COMPUTO	DELEGACIÓN ADMINISTRATIVA	\$11,500.00	\$9,200.00	\$2,300.00	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 1940 MICROPROCESADOR PANEL DE CONTROL DE LA INSTALACION ELECTRICA DE 1.50X0.65 COLOR BEIGE
202	8004 515010033000056263	COMPLEMENTARIO DE EQUIPO DE COMPUTO	DELEGACIÓN ADMINISTRATIVA	\$27,048.00	\$21,638.40	\$5,409.60	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 0537 LECTOR DE PALMA DE MANO, TARIETA DE RED INTEGRADA CON PUENTE PARA CONEXION A LECTOR MARCA H.P. MODELO HP-3000.
203	8004 5150100330000596519	COMPLEMENTARIO DE EQUIPO DE COMPUTO	DELEGACIÓN ADMINISTRATIVA	\$6,100.00	\$3,660.00	\$2,440.00	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 0407 LNB DE FRECUENCIA MARCA MICROPACK OBSERVACIONES: Inventario Inicial

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204	8004 515010033000711767	COMPLEMENTARIO DE EQUIPO DE COMPUTO	DELEGACIÓN ADMINISTRATIVA	\$7,540.00	\$2,262.00	\$5,278.00	ADICIONALES: No proporcionadas OBSERVACIONES: MARCA: ZKTECO, MODELO: SPEEDFACEVSLP, CONTROL DE ACCESO Y ASISTENCIAS FACIAL VISIBLE, C.I. 3231
205	8001 515010033000734747	COMPLEMENTARIO DE EQUIPO DE COMPUTO	COORDINACIÓN GENERAL	\$8,423.92	\$1,965.58	\$6,458.34	ADICIONALES: No proporcionadas OBSERVACIONES: SCREENBEAM ADAPTADOR HDMI/USB FULL HD INHALAMERICO NEGRO PARA MAC, C.I. 3255
206	8001 515010033000734748	COMPLEMENTARIO DE EQUIPO DE COMPUTO	COORDINACIÓN GENERAL	\$10,728.84	\$2,503.40	\$8,225.44	ADICIONALES: No proporcionadas OBSERVACIONES: MANHATTAN MATRIZ PARA VIDEO WALL HDMI 1080P, C.I. 3254
207	8004 515010033000803978	COMPLEMENTARIO DE EQUIPO DE COMPUTO	DELEGACIÓN ADMINISTRATIVA	\$73,944.20	\$24,645.60	\$49,298.60	ADICIONALES: No proporcionadas OBSERVACIONES: GTV YEALINK A30-20 TEAM, BARRA DE AUDIO Y VIDEO, PANEL TACTIL CTP18, FUNCIONA CON EQUIPO ZOOM, SE CONECTA AL TELEFONO DE COMPUTADORA PC/MAC, C.I. 4043
208	8001 515010033000816454	COMPLEMENTARIO DE EQUIPO DE COMPUTO	COORDINACIÓN GENERAL	\$6,032.00	\$1,507.85	\$4,524.15	ADICIONALES: No proporcionadas OBSERVACIONES: YEALINK SHARING BOX VCH51, C.I. 3425
209	8001 511010027000584216	COMPLEMENTARIOS DE OFICINA	COORDINACIÓN GENERAL	\$5,688.00	\$4,550.40	\$1,137.60	MARCA: STANDALONE MODELO: S/M SERIE: S/S C.I.: 2596 ADICIONALES: OBSERVACIONES: LECTOR DE HUELLA
210	8004 569020001000756289	EQUIPO CONTRA INCENDIO	DELEGACIÓN ADMINISTRATIVA	\$102,892.00	\$20,578.40	\$82,313.60	PANEL DE INCENDIO INTELIGENTE, DETECTOR DE HUMO OPTICO, ESTACION MANUAL VIGILANT DOBLE FUNCION, SIRENA CON ESTROBO PARA PARED ROJO, TARIETA PARA COMUNICACIÓN IP, 2 BATERIAS DE RESPALDO, C.I. 3306
211	8001 515010003000054598	COMPUTADORA DE ESCRITORIO	COORDINACIÓN GENERAL	\$20,866.00	\$20,866.00	\$0.00	MARCA: APPLE MODELO: IMAC 21.5 SERIE: V8943BNR5PC CAPACIDAD: 306GHZ VELOCIDAD: 500GB CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I-1615
212	8002 515010003000713148	COMPUTADORA DE ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$31,320.00	\$31,320.00	-\$0.00	MARCA: DELL MODELO: INSPIRON AL IN ONE ADICIONALES: No proporcionadas OBSERVACIONES: PANTALLA DE 24", CORE I5 12 GENERACIÓN, DISCO DURO 256 GB SOLIDO + 1TB HDD, S/N: SIN SERIE, C.I. 3220
213	8004 515010003000713147	COMPUTADORA DE ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$31,320.00	\$31,320.00	-\$0.00	MARCA: DELL MODELO: INSPIRON AL IN ONE ADICIONALES: No proporcionadas OBSERVACIONES: PANTALLA DE 24", CORE I5 12 GENERACIÓN, DISCO DURO 256 GB SOLIDO + 1TB HDD, S/N: NT220MX061105, C.I. 3222
214	8002 515010003000713146	COMPUTADORA DE ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$31,320.00	\$31,320.00	-\$0.00	MARCA: DELL MODELO: INSPIRON AL IN ONE ADICIONALES: No proporcionadas OBSERVACIONES: PANTALLA DE 24", CORE I5 12 GENERACIÓN, DISCO DURO 256 GB SOLIDO + 1TB HDD, S/N: NT220MX061098, C.I. 3221
215	8004 515010003000713145	COMPUTADORA DE ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$31,320.00	\$31,320.00	-\$0.00	MARCA: DELL MODELO: INSPIRON AL IN ONE ADICIONALES: No proporcionadas OBSERVACIONES: PANTALLA DE 24", CORE I5 12 GENERACIÓN, DISCO DURO 256 GB SOLIDO + 1TB HDD, S/N: NT220MX056819, C.I. 3219
216	8002 515010003000752706	COMPUTADORA DE ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$19,050.68	\$12,699.18	\$6,351.50	MARCA: LENOVO MODELO: IDEACENTRE 3 ADICIONALES: No proporcionadas OBSERVACIONES: N/S: MP20LP6Z, CORE I7, 16GB DDR4, 256GB SSD + 1TB HDD, 23.8 FHD, COLOR NEGRO, WIN 11 HOME, C.I. 3260
217	8002 515010003000752707	COMPUTADORA DE ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$19,050.68	\$12,699.18	\$6,351.50	MARCA: LENOVO MODELO: IDEACENTRE 3 ADICIONALES: No proporcionadas OBSERVACIONES: N/S: MP20KXBD, CORE I7, 16GB DDR4, 256GB SSD + 1TB HDD, 23.8 FHD, COLOR NEGRO, WIN 11 HOME, C.I. 3259

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218	8002 515010003000752708	COMPUTADORA DE ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$19,050.68	\$12,699.18	\$6,351.50	MARCA: LENOVO MODELO: IDEACENTRE 3 ADICIONALES-No proporcionadas OBSERVACIONES: N/S: MP2DKXCB, CORE I7, 16GB DDR4, 256GB SSD + 1TB HDD, 23.8 FHD, COLOR NEGRO, WIN 11 HOME, C.I. 3261
219	8002 515010003000752709	COMPUTADORA DE ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$19,050.68	\$12,699.18	\$6,351.50	MARCA: LENOVO MODELO: IDEACENTRE 3 ADICIONALES-No proporcionadas OBSERVACIONES: N/S: MP2DKXCC, CORE I7, 16GB DDR4, 256GB SSD + 1TB HDD, 23.8 FHD, COLOR NEGRO, WIN 11 HOME, C.I. 3262
220	8003 515010003000752710	COMPUTADORA DE ESCRITORIO	UNIDAD DE INVERSIONES	\$19,050.68	\$12,699.18	\$6,351.50	MARCA: LENOVO MODELO: IDEACENTRE 3 ADICIONALES-No proporcionadas OBSERVACIONES: N/S: MP2DKXCD, CORE I7, 16GB DDR4, 256GB SSD + 1TB HDD, 23.8 FHD, COLOR NEGRO, WIN 11 HOME, C.I. 3263
221	8004 515010003000752711	COMPUTADORA DE ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$19,050.68	\$12,699.18	\$6,351.50	MARCA: LENOVO MODELO: IDEACENTRE 3 ADICIONALES-No proporcionadas OBSERVACIONES: N/S: MP2DKXCF, CORE I7, 16GB DDR4, 256GB SSD + 1TB HDD, 23.8 FHD, COLOR NEGRO, WIN 11 HOME, C.I. 3264
222	8003 515010003000752712	COMPUTADORA DE ESCRITORIO	COORDINACIÓN GENERAL	\$19,050.68	\$12,699.18	\$6,351.50	MARCA: LENOVO MODELO: IDEACENTRE 3 ADICIONALES-No proporcionadas OBSERVACIONES: N/S: MP2DKXCM, CORE I7, 16GB DDR4, 256GB SSD + 1TB HDD, 23.8 FHD, COLOR NEGRO, WIN 11 HOME, C.I. 3265
223	8003 515010003000752713	COMPUTADORA DE ESCRITORIO	UNIDAD DE INVERSIONES	\$19,050.68	\$12,699.18	\$6,351.50	MARCA: LENOVO MODELO: IDEACENTRE 3 ADICIONALES-No proporcionadas OBSERVACIONES: N/S: MP2DKXCN, CORE I7, 16GB DDR4, 256GB SSD + 1TB HDD, 23.8 FHD, COLOR NEGRO, WIN 11 HOME, C.I. 3266
224	8002 515010003000752714	COMPUTADORA DE ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$19,050.68	\$12,699.18	\$6,351.50	MARCA: LENOVO MODELO: IDEACENTRE 3 ADICIONALES-No proporcionadas OBSERVACIONES: N/S: MP2DLP4F, CORE I7, 16GB DDR4, 256GB SSD + 1TB HDD, 23.8 FHD, COLOR NEGRO, WIN 11 HOME, C.I. 3267
225	8004 515010003000752715	COMPUTADORA DE ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$19,050.68	\$12,699.18	\$6,351.50	MARCA: LENOVO MODELO: IDEACENTRE 3 ADICIONALES-No proporcionadas OBSERVACIONES: N/S: MP2DLP4G, CORE I7, 16GB DDR4, 256GB SSD + 1TB HDD, 23.8 FHD, COLOR NEGRO, WIN 11 HOME, C.I. 3268
226	8002 515010003000752716	COMPUTADORA DE ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$19,050.68	\$12,699.18	\$6,351.50	MARCA: LENOVO MODELO: IDEACENTRE 3 ADICIONALES-No proporcionadas OBSERVACIONES: N/S: MP2DLP4H, CORE I7, 16GB DDR4, 256GB SSD + 1TB HDD, 23.8 FHD, COLOR NEGRO, WIN 11 HOME, C.I. 3269
227	8003 515010003000752717	COMPUTADORA DE ESCRITORIO	UNIDAD DE INVERSIONES	\$19,050.68	\$12,699.18	\$6,351.50	MARCA: LENOVO MODELO: IDEACENTRE 3 ADICIONALES-No proporcionadas OBSERVACIONES: N/S: MP2DLP4I, CORE I7, 16GB DDR4, 256GB SSD + 1TB HDD, 23.8 FHD, COLOR NEGRO, WIN 11 HOME, C.I. 3270
228	8003 515010003000752718	COMPUTADORA DE ESCRITORIO	UNIDAD DE INVERSIONES	\$19,050.68	\$12,699.18	\$6,351.50	MARCA: LENOVO MODELO: IDEACENTRE 3 ADICIONALES-No proporcionadas OBSERVACIONES: N/S: MP2DLP4L, CORE I7, 16GB DDR4, 256GB SSD + 1TB HDD, 23.8 FHD, COLOR NEGRO, WIN 11 HOME, C.I. 3271
229	8004 515010003000752719	COMPUTADORA DE ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$19,050.68	\$12,699.18	\$6,351.50	MARCA: LENOVO MODELO: IDEACENTRE 3 ADICIONALES-No proporcionadas OBSERVACIONES: N/S: MP2DLP4N, CORE I7, 16GB DDR4, 256GB SSD + 1TB HDD, 23.8 FHD, COLOR NEGRO, WIN 11 HOME, C.I. 3272

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230	8002 515010003000752720	COMPUTADORA DE ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$19,050.68	\$12,699.18	\$6,351.50	MARCA: LENOVO MODELO: IDEACENTRE 3 ADICIONALES: No proporcionadas OBSERVACIONES: N/S: MP2DLP4P, CORE I7, 16GB DDR4, 256GB SSD + 1TB HDD, 23.8 FHD, COLOR NEGRO, WIN 11 HOME, C.I. 3273
231	8004 515010003000752721	COMPUTADORA DE ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$19,050.68	\$12,699.18	\$6,351.50	MARCA: LENOVO MODELO: IDEACENTRE 3 ADICIONALES: No proporcionadas OBSERVACIONES: N/S: MP2DLP4Q, CORE I7, 16GB DDR4, 256GB SSD + 1TB HDD, 23.8 FHD, COLOR NEGRO, WIN 11 HOME, C.I. 3274
232	8001 515010003000752722	COMPUTADORA DE ESCRITORIO	COORDINACIÓN GENERAL	\$19,050.68	\$12,699.18	\$6,351.50	MARCA: LENOVO MODELO: IDEACENTRE 3 ADICIONALES: No proporcionadas OBSERVACIONES: N/S: MP2DLP4T, CORE I7, 16GB DDR4, 256GB SSD + 1TB HDD, 23.8 FHD, COLOR NEGRO, WIN 11 HOME, C.I. 3275
233	8004 515010003000752723	COMPUTADORA DE ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$19,050.68	\$12,699.18	\$6,351.50	MARCA: LENOVO MODELO: IDEACENTRE 3 ADICIONALES: No proporcionadas OBSERVACIONES: N/S: MP2DLP4V, CORE I7, 16GB DDR4, 256GB SSD + 1TB HDD, 23.8 FHD, COLOR NEGRO, WIN 11 HOME, C.I. 3276
234	8002 515010003000752724	COMPUTADORA DE ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$19,050.68	\$12,699.18	\$6,351.50	MARCA: LENOVO MODELO: IDEACENTRE 3 ADICIONALES: No proporcionadas OBSERVACIONES: N/S: MP2DLP4W, CORE I7, 16GB DDR4, 256GB SSD + 1TB HDD, 23.8 FHD, COLOR NEGRO, WIN 11 HOME, C.I. 3277
235	8003 515010003000752725	COMPUTADORA DE ESCRITORIO	UNIDAD DE INVERSIONES	\$19,050.68	\$12,699.18	\$6,351.50	MARCA: LENOVO MODELO: IDEACENTRE 3 ADICIONALES: No proporcionadas OBSERVACIONES: N/S: MP2DLP4X, CORE I7, 16GB DDR4, 256GB SSD + 1TB HDD, 23.8 FHD, COLOR NEGRO, WIN 11 HOME, C.I. 3278
236	8003 515010003000752726	COMPUTADORA DE ESCRITORIO	UNIDAD DE INVERSIONES	\$19,050.68	\$12,699.18	\$6,351.50	MARCA: LENOVO MODELO: IDEACENTRE 3 ADICIONALES: No proporcionadas OBSERVACIONES: N/S: MP2DLP5Z, CORE I7, 16GB DDR4, 256GB SSD + 1TB HDD, 23.8 FHD, COLOR NEGRO, WIN 11 HOME, C.I. 3279
237	8001 515010003000752727	COMPUTADORA DE ESCRITORIO	COORDINACIÓN GENERAL	\$19,050.68	\$12,699.18	\$6,351.50	MARCA: LENOVO MODELO: IDEACENTRE 3 ADICIONALES: No proporcionadas OBSERVACIONES: N/S: MP2DLP6K, CORE I7, 16GB DDR4, 256GB SSD + 1TB HDD, 23.8 FHD, COLOR NEGRO, WIN 11 HOME, C.I. 3281
238	8003 515010003000752728	COMPUTADORA DE ESCRITORIO	UNIDAD DE INVERSIONES	\$19,050.68	\$12,699.18	\$6,351.50	MARCA: LENOVO MODELO: IDEACENTRE 3 ADICIONALES: No proporcionadas OBSERVACIONES: N/S: MP2DLP56, CORE I7, 16GB DDR4, 256GB SSD + 1TB HDD, 23.8 FHD, COLOR NEGRO, WIN 11 HOME, C.I. 3280
239	8002 515010003000752729	COMPUTADORA DE ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$19,050.68	\$12,699.18	\$6,351.50	MARCA: LENOVO MODELO: IDEACENTRE 3 ADICIONALES: No proporcionadas OBSERVACIONES: N/S: MP2DLP6N, CORE I7, 16GB DDR4, 256GB SSD + 1TB HDD, 23.8 FHD, COLOR NEGRO, WIN 11 HOME, C.I. 3282
240	8003 515010003000752730	COMPUTADORA DE ESCRITORIO	UNIDAD DE INVERSIONES	\$19,050.68	\$12,699.18	\$6,351.50	MARCA: LENOVO MODELO: IDEACENTRE 3 ADICIONALES: No proporcionadas OBSERVACIONES: N/S: MP2DLP6N, CORE I7, 16GB DDR4, 256GB SSD + 1TB HDD, 23.8 FHD, COLOR NEGRO, WIN 11 HOME, C.I. 3283
241	8001 515010003000755671	COMPUTADORA DE ESCRITORIO	COORDINACIÓN GENERAL	\$24,858.80	\$16,570.88	\$8,287.92	DELL INSPIRON 5410 ALL-IN-ONE, 23.8", INTEL CORE I5, 12 GB, 1TB + 250GB SSD, 64 BIT BLANCO, C.I. 3291
242	8003 515010003000755672	COMPUTADORA DE ESCRITORIO	UNIDAD DE INVERSIONES	\$24,858.80	\$16,570.88	\$8,287.92	DELL INSPIRON 5410 ALL-IN-ONE, 23.8", INTEL CORE I5, 12 GB, 1TB + 250GB SSD, 64 BIT BLANCO, C.I. 3292

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243	8004 515010003000755673	COMPUTADORA DE ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$24,858.80	\$16,570.88	\$8,287.92	DELL INSPIRON 5410 ALL-IN-ONE, 23.8", INTEL CORE I5, 12 GB, 1TB + 250GB SSD, 64 BIT BLANCO, C.I. 3293
244	8004 515010003000755674	COMPUTADORA DE ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$24,858.80	\$16,570.88	\$8,287.92	DELL INSPIRON 5410 ALL-IN-ONE, 23.8", INTEL CORE I5, 12 GB, 1TB + 250GB SSD, 64 BIT BLANCO, C.I. 3294
245	8005 515010003000788391	COMPUTADORA DE ESCRITORIO	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$19,518.16	\$8,131.75	\$11,386.41	MARCA: LENOVO MODELO: THINKCENTRE NEOS0A ADICIONALES: No proporcionadas OBSERVACIONES: ALL IN ONE, LENOVO THINKCENTRE NEOS0A, CORE I7, 16 GB, 512 GB SSD NO. SERIE: : MP2B81V6, 23.8 PULG. C.I. 3347
246	8003 515010003000788390	COMPUTADORA DE ESCRITORIO	UNIDAD DE INVERSIONES	\$19,518.16	\$8,131.75	\$11,386.41	MARCA: LENOVO MODELO: THINKCENTRE NEOS0A ADICIONALES: No proporcionadas OBSERVACIONES: ALL IN ONE, LENOVO THINKCENTRE NEOS0A, CORE I7, 16 GB, 512 GB SSD NO. SERIE: : MP2B845K, 23.8 PULG. C.I. 3346
247	8001 515010003000788389	COMPUTADORA DE ESCRITORIO	COORDINACIÓN GENERAL	\$19,518.16	\$8,131.75	\$11,386.41	MARCA: LENOVO MODELO: THINKCENTRE NEOS0A ADICIONALES: No proporcionadas OBSERVACIONES: ALL IN ONE, LENOVO THINKCENTRE NEOS0A, CORE I7, 16 GB, 512 GB SSD NO. SERIE: : MP2B83T2, 23.8 PULG. C.I. 3345
248	8005 515010003000788388	COMPUTADORA DE ESCRITORIO	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$19,518.16	\$8,131.75	\$11,386.41	MARCA: LENOVO MODELO: THINKCENTRE NEOS0A ADICIONALES: No proporcionadas OBSERVACIONES: ALL IN ONE, LENOVO THINKCENTRE NEOS0A, CORE I7, 16 GB, 512 GB SSD NO. SERIE: : MP2BA2BH, 23.8 PULG. C.I. 3344
249	8003 515010003000788387	COMPUTADORA DE ESCRITORIO	COORDINACIÓN GENERAL	\$19,518.16	\$8,131.75	\$11,386.41	MARCA: LENOVO MODELO: THINKCENTRE NEOS0A ADICIONALES: No proporcionadas OBSERVACIONES: ALL IN ONE, LENOVO THINKCENTRE NEOS0A, CORE I7, 16 GB, 512 GB SSD NO. SERIE: : MP2BA29P, 23.8 PULG. C.I. 3343
250	8004 515010003000788386	COMPUTADORA DE ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$19,518.16	\$8,131.75	\$11,386.41	MARCA: LENOVO MODELO: THINKCENTRE NEOS0A ADICIONALES: No proporcionadas OBSERVACIONES: ALL IN ONE, LENOVO THINKCENTRE NEOS0A, CORE I7, 16 GB, 512 GB SSD NO. SERIE: : MP2BA2AL, 23.8 PULG. C.I. 3342
251	8004 515010003000788385	COMPUTADORA DE ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$19,518.16	\$8,131.75	\$11,386.41	MARCA: LENOVO MODELO: THINKCENTRE NEOS0A ADICIONALES: No proporcionadas OBSERVACIONES: ALL IN ONE, LENOVO THINKCENTRE NEOS0A, CORE I7, 16 GB, 512 GB SSD NO. SERIE: : MP2BA2B4, 23.8 PULG. C.I. 3341
252	8005 515010003000788384	COMPUTADORA DE ESCRITORIO	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$19,518.16	\$8,131.75	\$11,386.41	MARCA: LENOVO MODELO: THINKCENTRE NEOS0A ADICIONALES: No proporcionadas OBSERVACIONES: ALL IN ONE, LENOVO THINKCENTRE NEOS0A, CORE I7, 16 GB, 512 GB SSD NO. SERIE: : MP2BA2AT, 23.8 PULG. C.I. 3340
253	8004 515010003000788383	COMPUTADORA DE ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$19,518.16	\$8,131.75	\$11,386.41	MARCA: LENOVO MODELO: THINKCENTRE NEOS0A ADICIONALES: No proporcionadas OBSERVACIONES: ALL IN ONE, LENOVO THINKCENTRE NEOS0A, CORE I7, 16 GB, 512 GB SSD NO. SERIE: : MP2BA2AZ, 23.8 PULG. C.I. 3339
254	8004 515010003000788379	COMPUTADORA DE ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$11,971.20	\$4,987.50	\$6,983.70	MARCA: DELL MODELO: OPTIPLEX 7010 ADICIONALES: No proporcionadas OBSERVACIONES: PC DE ESCRITORIO DELL OPTIPLEX 7010, CORE I3, 8GB DDR4, 512 GB SSD, NUM. SERIE: CZFXF24, C.I. 3351, CON MONITOR ADJUNTO DELL, 21.5 PULG. NUM. SERIE 7DPP804

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255	8001 515010003000821111	COMPUTADORA DE ESCRITORIO	COORDINACIÓN GENERAL	\$12,276.28	\$2,045.84	\$10,230.44	MARCA: LENOVO MODELO: COMPUTADORA ALL IN ONE IDEACENTRE ADICIONALES:No proporcionadas OBSERVACIONES: COMPUTADORA ALL IN ONE IDEACENTRE, PROCESADOR CORE I3, RAM 16GB, ALMACENAMIENTO 512GB SSD M.2, PANTALLA 23.8 FHD, WIN 11 PRO, C.I. 3437
256	8004 515010003000821110	COMPUTADORA DE ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$12,276.28	\$2,045.84	\$10,230.44	MARCA: LENOVO MODELO: COMPUTADORA ALL IN ONE IDEACENTRE ADICIONALES:No proporcionadas OBSERVACIONES: COMPUTADORA ALL IN ONE IDEACENTRE, PROCESADOR CORE I3, RAM 16GB, ALMACENAMIENTO 512GB SSD M.2, PANTALLA 23.8 FHD, WIN 11 PRO, C.I. 3428
257	8002 515010003000821109	COMPUTADORA DE ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$12,276.28	\$2,045.84	\$10,230.44	MARCA: LENOVO MODELO: COMPUTADORA ALL IN ONE IDEACENTRE ADICIONALES:No proporcionadas OBSERVACIONES: COMPUTADORA ALL IN ONE IDEACENTRE, PROCESADOR CORE I3, RAM 16GB, ALMACENAMIENTO 512GB SSD M.2, PANTALLA 23.8 FHD, WIN 11 PRO, C.I. 3429
258	8002 515010003000821108	COMPUTADORA DE ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$12,276.28	\$2,045.84	\$10,230.44	MARCA: LENOVO MODELO: COMPUTADORA ALL IN ONE IDEACENTRE ADICIONALES:No proporcionadas OBSERVACIONES: COMPUTADORA ALL IN ONE IDEACENTRE, PROCESADOR CORE I3, RAM 16GB, ALMACENAMIENTO 512GB SSD M.2, PANTALLA 23.8 FHD, WIN 11 PRO, C.I. 3430
259	8004 515010003000821107	COMPUTADORA DE ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$12,276.28	\$2,045.84	\$10,230.44	MARCA: LENOVO MODELO: COMPUTADORA ALL IN ONE IDEACENTRE ADICIONALES:No proporcionadas OBSERVACIONES: COMPUTADORA ALL IN ONE IDEACENTRE, PROCESADOR CORE I3, RAM 16GB, ALMACENAMIENTO 512GB SSD M.2, PANTALLA 23.8 FHD, WIN 11 PRO, C.I. 3431
260	8002 515010003000821106	COMPUTADORA DE ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$12,276.28	\$2,045.84	\$10,230.44	MARCA: LENOVO MODELO: COMPUTADORA ALL IN ONE IDEACENTRE ADICIONALES:No proporcionadas OBSERVACIONES: COMPUTADORA ALL IN ONE IDEACENTRE, PROCESADOR CORE I3, RAM 16GB, ALMACENAMIENTO 512GB SSD M.2, PANTALLA 23.8 FHD, WIN 11 PRO, C.I. 3432
261	8002 515010003000821105	COMPUTADORA DE ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$12,276.28	\$2,045.84	\$10,230.44	MARCA: LENOVO MODELO: COMPUTADORA ALL IN ONE IDEACENTRE ADICIONALES:No proporcionadas OBSERVACIONES: COMPUTADORA ALL IN ONE IDEACENTRE, PROCESADOR CORE I3, RAM 16GB, ALMACENAMIENTO 512GB SSD M.2, PANTALLA 23.8 FHD, WIN 11 PRO, C.I. 3433
262	8002 515010003000821104	COMPUTADORA DE ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$12,276.28	\$2,045.84	\$10,230.44	MARCA: LENOVO MODELO: COMPUTADORA ALL IN ONE IDEACENTRE ADICIONALES:No proporcionadas OBSERVACIONES: COMPUTADORA ALL IN ONE IDEACENTRE, PROCESADOR CORE I3, RAM 16GB, ALMACENAMIENTO 512GB SSD M.2, PANTALLA 23.8 FHD, WIN 11 PRO, C.I. 3434
263	8002 515010003000821103	COMPUTADORA DE ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$12,276.28	\$2,045.84	\$10,230.44	MARCA: LENOVO MODELO: COMPUTADORA ALL IN ONE IDEACENTRE ADICIONALES:No proporcionadas OBSERVACIONES: COMPUTADORA ALL IN ONE IDEACENTRE, PROCESADOR CORE I3, RAM 16GB, ALMACENAMIENTO 512GB SSD M.2, PANTALLA 23.8 FHD, WIN 11 PRO, C.I. 3435

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264	8002 515010003000821102	COMPUTADORA DE ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$12,276.28	\$2,045.84	\$10,230.44	MARCA: LENOVO MODELO: COMPUTADORA ALL IN ONE IDEACENTRE ADICIONALES: No proporcionadas OBSERVACIONES: COMPUTADORA ALL IN ONE IDEACENTRE, PROCESADOR CORE I3, RAM 16GB, ALMACENAMIENTO 512GB SSD M.2, PANTALLA 23.8 FHD, WIN 11 PRO, C.I. 3436
265	8004 515010003000821090	COMPUTADORA DE ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$23,338.04	\$3,889.28	\$19,448.76	MARCA: AIO LENOVO MODELO: THINKCENTRE NEO 5A ADICIONALES: No proporcionadas OBSERVACIONES: AIO LENOVO THINKCENTRE NEO 5A, CORE I7, 16GB, 512SSD, CAM 5MP, 23.8 FHD/WIFI, WIN 11PRO, C.I. 3452
266	8001 515010003000821089	COMPUTADORA DE ESCRITORIO	COORDINACIÓN GENERAL	\$23,338.04	\$3,889.28	\$19,448.76	MARCA: AIO LENOVO MODELO: THINKCENTRE NEO 5A ADICIONALES: No proporcionadas OBSERVACIONES: AIO LENOVO THINKCENTRE NEO 5A, CORE I7, 16GB, 512SSD, CAM 5MP, 23.8 FHD/WIFI, WIN 11PRO, C.I. 3451
267	8001 515010003000821088	COMPUTADORA DE ESCRITORIO	COORDINACIÓN GENERAL	\$23,338.04	\$3,889.28	\$19,448.76	MARCA: AIO LENOVO MODELO: THINKCENTRE NEO 5A ADICIONALES: No proporcionadas OBSERVACIONES: AIO LENOVO THINKCENTRE NEO 5A, CORE I7, 16GB, 512SSD, CAM 5MP, 23.8 FHD/WIFI, WIN 11PRO, C.I. 3450
268	8005 515010003000821087	COMPUTADORA DE ESCRITORIO	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$23,338.04	\$3,889.28	\$19,448.76	MARCA: AIO LENOVO MODELO: THINKCENTRE NEO 5A ADICIONALES: No proporcionadas OBSERVACIONES: AIO LENOVO THINKCENTRE NEO 5A, CORE I7, 16GB, 512SSD, CAM 5MP, 23.8 FHD/WIFI, WIN 11PRO, C.I. 3449
269	8004 515010003000821086	COMPUTADORA DE ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$23,338.04	\$3,889.28	\$19,448.76	MARCA: AIO LENOVO MODELO: THINKCENTRE NEO 5A ADICIONALES: No proporcionadas OBSERVACIONES: AIO LENOVO THINKCENTRE NEO 5A, CORE I7, 16GB, 512SSD, CAM 5MP, 23.8 FHD/WIFI, WIN 11PRO, C.I. 3448
270	8004 515010003000831325	COMPUTADORA DE ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$16,339.76	\$1,361.51	\$14,978.25	MARCA: LENOVO MODELO: ALL IN ONE IDEACENTRE ADICIONALES: No proporcionadas OBSERVACIONES: COMPUTADORA ALL IN ONE, IDEACENTRE, CORE I3-1315U, RAM 16 GB, ALMACENAMIENTO 512 GB SSD, PANTALLA 23.8" FHD, SERIE MP229KLD, C.I. 3465
271	8003 515010002000053396	COMPUTADORA PORTATIL	UNIDAD DE INVERSIONES	\$15,820.00	\$15,820.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: PROBOOK 4420S SERIE: CNF0310P2G VELOCIDAD: NO ESPECIFICADO CAPACIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 1772
272	8004 515010002000054797	COMPUTADORA PORTATIL	DELEGACIÓN ADMINISTRATIVA	\$20,799.00	\$20,799.00	\$0.00	MARCA: MACBOOK AIR MODELO: A1237 SERIE: W8806C29Y51 VELOCIDAD: NO ESPECIFICADO CAPACIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 1497
273	8004 515010002000054431	COMPUTADORA PORTATIL	DELEGACIÓN ADMINISTRATIVA	\$25,042.00	\$25,042.00	\$0.00	MARCA: APPLE MODELO: MAC BOOK PRO 13.3 SERIE: W89418TB6EE VELOCIDAD: NO ESPECIFICADO CAPACIDAD: 250GB CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 1616
274	8001 515010002000490994	COMPUTADORA PORTATIL	COORDINACIÓN GENERAL	\$17,649.40	\$17,649.40	\$0.00	MARCA: HEWLETT PACKARD MODELO: PROBOOK 640 SERIE: SCG5052WL8 ADICIONALES: No proporcionadas OBSERVACIONES: Control Interno 2846
275	8004 515010002000053591	COMPUTADORA PORTATIL	DELEGACIÓN ADMINISTRATIVA	\$12,955.00	\$12,955.00	\$0.00	MARCA: HP COMPAQ 610 MODELO: CPQ610UT587005Y SERIE: CNU0070L1L VELOCIDAD: 2.0GHZ CAPACIDAD: DDR2 DE 3GB CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 1780

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276	8004 515010002000053592	COMPUTADORA PORTATIL	DELEGACIÓN ADMINISTRATIVA	\$12,955.00	\$12,955.00	\$0.00	MARCA: HP COMPAQ 610 MODELO: CPQ610UT587005Y SERIE: CNU0064915 VELOCIDAD: 2.0GHZ CAPACIDAD: DDR2 3GB CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:C.I. 1701
277	8004 515010002000054429	COMPUTADORA PORTATIL	DELEGACIÓN ADMINISTRATIVA	\$19,118.75	\$19,118.75	\$0.00	MARCA: HP PAVILION MODELO: DV2625LA SERIE: S2CE8061KYV VELOCIDAD: INTEL CORE 2 DUO T5250 1.5 GHZ CAPACIDAD: 160GB CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:-C.I. 2694
278	8004 515010002000054432	COMPUTADORA PORTATIL	DELEGACIÓN ADMINISTRATIVA	\$12,955.00	\$12,955.00	\$0.00	MARCA: HP COMPAQ MODELO: CPQ610UT587005Y 320MRBNCN2Y SERIE: CNU00704WQ5 VELOCIDAD: 2.0GHZ CAPACIDAD: DDR2 3GB CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:C.I. 1704
279	8004 515010002000055701	COMPUTADORA PORTATIL	DELEGACIÓN ADMINISTRATIVA	\$12,955.00	\$12,955.00	\$0.00	MARCA: HP COMPAQ 610 MODELO: CPQ610UT587005Y 320MRBNCN2Y SERIE: CNU0064BKQ VELOCIDAD: 2.0GHZ CAPACIDAD: DDR2 DE 3 GB CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:C.I. 1698
280	8002 515010002000055702	COMPUTADORA PORTATIL	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$12,955.00	\$12,955.00	\$0.00	MARCA: HP COMPAQ MODELO: 320MRBNCN2YA SERIE: CNU0064CQ3 VELOCIDAD: 2.0GHZ CAPACIDAD: DDR2 DE 3GB CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:C.I. 1703
281	8001 5150100020000593593	COMPUTADORA PORTATIL	COORDINACIÓN GENERAL	\$19,445.00	\$19,445.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: DM-1048LA SERIE: CNC94523H1 VELOCIDAD: NO ESPECIFICADO CAPACIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:C.I-1637, PENTIUM CORE 2 DUO, 3 GB RAM, 320 DD OBSERVACIONES: Inventario Inicial
282	8001 515010002000680697	COMPUTADORA PORTATIL	COORDINACIÓN GENERAL	\$23,499.00	\$23,499.00	-\$0.00	MARCA: ACER MODELO: ACER ASPIRE 5 ADICIONALES:No proporcionadas OBSERVACIONES: SERIE NUMERO: 4710686440406, C.I. 2969, RAM 12GB DD 1TB
283	8001 515010002000680696	COMPUTADORA PORTATIL	COORDINACIÓN GENERAL	\$23,499.00	\$23,499.00	-\$0.00	MARCA: ACER MODELO: ACER ASPIRE 5 ADICIONALES:No proporcionadas OBSERVACIONES: SERIE NUMERO: NXHN1AL0041200D72D60, C.I. 2968, RAM 12GB DD 1TB
284	8002 515010002000680695	COMPUTADORA PORTATIL	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$13,004.15	\$13,004.15	\$0.00	MARCA: ASUS MODELO: ASUS X413JA ADICIONALES:No proporcionadas OBSERVACIONES: SERIE NUMERO: M1N0CX035729017, C.I. 2966, RAM 8GB DD 512 GB
285	8001 515010002000680694	COMPUTADORA PORTATIL	COORDINACIÓN GENERAL	\$31,699.00	\$31,699.00	-\$0.00	MARCA: MICROSOFT MODELO: SURFACE PRO ADICIONALES:No proporcionadas OBSERVACIONES: SERIE NUMERO: 00342-23772-76552AA0EM, C.I. 2965, CORE I5, RAM 8GB
286	8001 515010002000680693	COMPUTADORA PORTATIL	COORDINACIÓN GENERAL	\$13,004.15	\$13,004.15	\$0.00	MARCA: ASUS MODELO: ASUS X413JA ADICIONALES:No proporcionadas OBSERVACIONES: SERIE NUMERO: M1N0CX035807015, C.I. 2967, RAM 8GB DD 512 GB
287	8002 515010002000054419	COMPUTADORA PORTATIL	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$19,550.00	\$19,550.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: COMPAQ NX6120 SERIE: CNU5260899 VELOCIDAD: NO ESPECIFICADO CAPACIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:C.I-1204
288	8001 515010002000490995	COMPUTADORA PORTATIL	COORDINACIÓN GENERAL	\$17,649.40	\$17,649.40	\$0.00	MARCA: HEWLETT PACKARD MODELO: PROBOOK 640 SERIE: SCG5052W24 ADICIONALES:No proporcionadas OBSERVACIONES: Control Interno 2847

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288	8004 515010002000713144	COMPUTADORA PORTATIL	DELEGACIÓN ADMINISTRATIVA	\$22,040.00	\$22,040.00	\$0.00	MARCA: LENOVO MODELO: IDEAPAD 315 ALC6 ADICIONALES: No proporcionadas OBSERVACIONES: LAPTOP LENOVO, PANTALLA 15.6", PROCESADOR RYZEN 7 5700U 1.8 GHZ, 16 RAM, 512 GB SSD ALMACENAMIENTO, S/N: PF3RQ0BH, C.I. 3224
290	8004 515010002000713143	COMPUTADORA PORTATIL	DELEGACIÓN ADMINISTRATIVA	\$22,040.00	\$22,040.00	\$0.00	MARCA: LENOVO MODELO: IDEAPAD 315 ALC6 ADICIONALES: No proporcionadas OBSERVACIONES: LAPTOP LENOVO, PANTALLA 15.6", PROCESADOR RYZEN 7 5700U 1.8 GHZ, 16 RAM, 512 GB SSD ALMACENAMIENTO, S/N: PF3RV871, C.I. 3223
291	8001 515010002000755666	COMPUTADORA PORTATIL	COORDINACIÓN GENERAL	\$22,968.00	\$15,310.47	\$7,657.53	COMPUTADORA PORTATIL LENOVO THINKPAD E14, 14" AMD, C.I. 3295
292	8003 515010002000755667	COMPUTADORA PORTATIL	UNIDAD DE INVERSIONES	\$22,968.00	\$15,310.47	\$7,657.53	COMPUTADORA PORTATIL LENOVO THINKPAD E14, 14" AMD, C.I. 3296
293	8003 515010002000755668	COMPUTADORA PORTATIL	UNIDAD DE INVERSIONES	\$22,968.00	\$15,310.47	\$7,657.53	COMPUTADORA PORTATIL LENOVO THINKPAD E14, 14" AMD, C.I. 3297
294	8002 515010002000755669	COMPUTADORA PORTATIL	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$22,968.00	\$15,310.47	\$7,657.53	COMPUTADORA PORTATIL LENOVO THINKPAD E14, 14" AMD, C.I. 3298
295	8002 515010002000755670	COMPUTADORA PORTATIL	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$22,968.00	\$15,310.47	\$7,657.53	COMPUTADORA PORTATIL LENOVO THINKPAD E14, 14" AMD, C.I. 3299
296	8005 515010002000788376	COMPUTADORA PORTATIL	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$26,080.28	\$10,865.70	\$15,214.58	MARCA: LENOVO MODELO: THINKPAD L15 GEN 4 ADICIONALES: No proporcionadas OBSERVACIONES: LAPTOPS LENOVO THINKPAD L15 GEN 4, 15.6 PULG., CORE I7, 16 GB, 512 GB SSD, NUM. SERIE PW0BKQ6H, C.I. 3357
297	8004 515010002000788375	COMPUTADORA PORTATIL	DELEGACIÓN ADMINISTRATIVA	\$26,080.28	\$10,865.70	\$15,214.58	MARCA: LENOVO MODELO: THINKPAD L15 GEN 4 ADICIONALES: No proporcionadas OBSERVACIONES: LAPTOPS LENOVO THINKPAD L15 GEN 4, 15.6 PULG., CORE I7, 16 GB, 512 GB SSD, NUM. SERIE PW0BKQK4, C.I. 3356
298	8002 515010002000788374	COMPUTADORA PORTATIL	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$26,080.28	\$10,865.70	\$15,214.58	MARCA: LENOVO MODELO: THINKPAD L15 GEN 4 ADICIONALES: No proporcionadas OBSERVACIONES: LAPTOPS LENOVO THINKPAD L15 GEN 4, 15.6 PULG., CORE I7, 16 GB, 512 GB SSD, NUM. SERIE PW0BKQ6F, C.I. 3355
299	8003 515010002000788373	COMPUTADORA PORTATIL	UNIDAD DE INVERSIONES	\$26,080.28	\$10,865.70	\$15,214.58	MARCA: LENOVO MODELO: THINKPAD L15 GEN 4 ADICIONALES: No proporcionadas OBSERVACIONES: LAPTOPS LENOVO THINKPAD L15 GEN 4, 15.6 PULG., CORE I7, 16 GB, 512 GB SSD, NUM. SERIE PW0BKQJ6, C.I. 3354
300	8001 515010002000797911	COMPUTADORA PORTATIL	COORDINACIÓN GENERAL	\$56,805.20	\$20,510.94	\$36,294.26	MARCA: APPLE MODELO: MACBOOK PRO ADICIONALES: No proporcionadas OBSERVACIONES: COMPUTADORA PORTATIL MACBOOK PRO 14.2 PULG., MARCA APPLE CHIP M3 PRO, RAM 18 GB, SSD 1 TB, COLOR NEGRO ESPACIAL, C.I. 3370
301	8001 515010002000821096	COMPUTADORA PORTATIL	COORDINACIÓN GENERAL	\$17,509.04	\$2,917.88	\$14,591.16	MARCA: LENOVO MODELO: IDEAPAD SLIM 3 ADICIONALES: No proporcionadas OBSERVACIONES: PORTATIL LENOVO IDEAPAD SLIM 3, PANTALLA 15.6 FHD TOUCH, PROCESADOR CORE I7, MEMORIA RAM 16GB, DISCO DURO 512GB SSD M.2, WIN 11 HOME, C.I. 3442
302	8004 515010002000821095	COMPUTADORA PORTATIL	DELEGACIÓN ADMINISTRATIVA	\$17,509.04	\$2,917.88	\$14,591.16	MARCA: LENOVO MODELO: IDEAPAD SLIM 3 ADICIONALES: No proporcionadas OBSERVACIONES: PORTATIL LENOVO IDEAPAD SLIM 3, PANTALLA 15.6 FHD TOUCH, PROCESADOR CORE I7, MEMORIA RAM 16GB, DISCO DURO 512GB SSD M.2, WIN 11 HOME, C.I. 3443

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303	8001 515010002000821084	COMPUTADORA PORTATIL	COORDINACIÓN GENERAL	\$17,509.04	\$2,917.88	\$14,591.16	MARCA: LENOVO MODELO: IDEAPAD SLIM 3 ADICIONALES: No proporcionadas OBSERVACIONES: PORTATIL LENOVO IDEAPAD SLIM 3, PANTALLA 15.6 FHD TOUCH, PROCESADOR CORE I7, MEMORIA RAM 16GB, DISCO DURO 512GB SSD M.2, WIN 11 HOME, C.I. 3444
304	8004 515010002000821093	COMPUTADORA PORTATIL	DELEGACIÓN ADMINISTRATIVA	\$17,509.04	\$2,917.88	\$14,591.16	MARCA: LENOVO MODELO: IDEAPAD SLIM 3 ADICIONALES: No proporcionadas OBSERVACIONES: PORTATIL LENOVO IDEAPAD SLIM 3, PANTALLA 15.6 FHD TOUCH, PROCESADOR CORE I7, MEMORIA RAM 16GB, DISCO DURO 512GB SSD M.2, WIN 11 HOME, C.I. 3445
305	8003 515010002000821092	COMPUTADORA PORTATIL	UNIDAD DE INVERSIONES	\$25,941.08	\$4,323.08	\$21,618.00	MARCA: LENOVO MODELO: IDEA LOQ 15ARP9 ADICIONALES: No proporcionadas OBSERVACIONES: LAPTOP LENOVO IDEA LOQ 15ARP9 PROCESADOR RYSEN 7, 2GB DDR 2X12GB, DISCO DURO 512GB SSD, RTX 4060 8GB, PANTALLA DE 15.6 FHD, COLOR LUNA GREY, WIN 11 HOME, C.I. 3446
306	8001 511010005000052797	CREDENZA	COORDINACIÓN GENERAL	\$1,900.00	\$1,520.00	\$380.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.73X0.60X0.75 COMPONENTES: DE 2 CAJONES 2 PUERTAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0034 COLOR NEGRO-BEIGE
307	8001 511010005000052798	CREDENZA	COORDINACIÓN GENERAL	\$970.00	\$776.00	\$194.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.91X0.60X0.75 COMPONENTES: DE 2 PUERTAS 1 ENTREPAÑO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0035 COLOR NEGRO/BEIGE
308	8001 511010005000052800	CREDENZA	COORDINACIÓN GENERAL	\$2,700.00	\$2,160.00	\$540.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.75X0.72 COMPONENTES: DE 1 ENTREPAÑO DE 4 CAJONES 2 PUERTAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0089
309	8003 511010005000054946	CREDENZA	UNIDAD DE INVERSIONES	\$1,600.00	\$1,280.00	\$320.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.73X0.60X0.74 COMPONENTES: DE 4 CAJONES 2 PUERTAS 1 ENTREPAÑO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0219
310	8004 511010005000054945	CREDENZA	DELEGACIÓN ADMINISTRATIVA	\$1,600.00	\$1,280.00	\$320.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.60X1.73 COMPONENTES: DE 1 ENTREPAÑO 2 CAJONES 2 PUERTAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0178 SALA DE JUNTAS
311	8004 567010017000055363	DIABLO	DELEGACIÓN ADMINISTRATIVA	\$400.00	\$320.00	\$80.00	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1777 PARA CARGA COLOR AZUL
312	8004 515010006000054590	DISCO DURO	DELEGACIÓN ADMINISTRATIVA	\$938.00	\$938.00	\$0.00	CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO MODELO: HV610 SERIE: ID0520012951 CAPACIDAD: 500 GB VELOCIDAD: 5200 RPM ADICIONALES: C.I. 2683 DISCO DURO EXTERNO, MARCA ADATA
313	8004 515010006000054592	DISCO DURO	DELEGACIÓN ADMINISTRATIVA	\$938.00	\$938.00	\$0.00	CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO MODELO: HV610 SERIE: ID0520012844 CAPACIDAD: 500 GB VELOCIDAD: 5200 RPM ADICIONALES: C.I. 2685 DISCO DURO EXTERNO, MARCA ADATA
314	8004 515010006000054593	DISCO DURO	DELEGACIÓN ADMINISTRATIVA	\$938.00	\$938.00	\$0.00	CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO MODELO: HV610 SERIE: ID0520012934 CAPACIDAD: 500 GB VELOCIDAD: 5200 RPM ADICIONALES: C.I. 2686 DISCO DURO EXTERNO, MARCA ADATA

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315	8004 515010006000054596	DISCO DURO	DELEGACIÓN ADMINISTRATIVA	\$938.00	\$938.00	\$0.00	CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO MODELO: HV610 SERIE: ID0520013079 CAPACIDAD: 500 GB VELOCIDAD: 5200 RPM ADICIONALES: C.I. 2689 DISCO DURO EXTERNO, MARCA ADATA
316	8002 515010006000054594	DISCO DURO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$938.00	\$938.00	\$0.00	CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO MODELO: HV610 SERIE: ID0520012847 CAPACIDAD: 500 GB VELOCIDAD: 5200 RPM ADICIONALES: C.I. 2687 DISCO DURO EXTERNO, MARCA ADATA
317	8004 515010006000712016	DISCO DURO	DELEGACIÓN ADMINISTRATIVA	\$2,039.28	\$611.78	\$1,427.50	MARCA: WESTEM DIGITAL MODELO: SATA III ADICIONALES: No proporcionadas OBSERVACIONES: WESTEM DIGITAL WD42PURZ 4TB, C.I. 3230
318	8004 515010006000712015	DISCO DURO	DELEGACIÓN ADMINISTRATIVA	\$2,039.28	\$611.78	\$1,427.50	MARCA: WESTEM DIGITAL MODELO: SATA III ADICIONALES: No proporcionadas OBSERVACIONES: WESTEM DIGITAL WD42PURZ 4TB, C.I. 3229
319	8001 515010006000712053	DISCO DURO	COORDINACIÓN GENERAL	\$2,465.00	\$2,465.00	\$0.00	MARCA: SEAGATE MODELO: STKM4000400 ADICIONALES: No proporcionadas OBSERVACIONES: CAPACIDAD DE 4 TB, COLOR NEGRO, C.I. 3232
320	8001 515010006000755675	DISCO DURO	COORDINACIÓN GENERAL	\$10,664.93	\$7,109.24	\$3,555.69	DISCO DURO SSD EXTERNO, T7 SHIELD, 4TB, C.I. 3290
321	8001 515010051000755683	DRON	COORDINACIÓN GENERAL	\$20,323.20	\$4,064.64	\$16,258.56	DRON DJI MINI 3 PRO RC LIGERO Y PLEGABLE CON VIDEO 4 COLOR GRIS, C.I. 3303
322	8004 519010017000055345	ENGARGOLADORA	DELEGACIÓN ADMINISTRATIVA	\$3,566.00	\$2,852.80	\$713.20	MARCA: GBC, S/S TIPO: MODELO: KOMBO 500 PLASTICO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 2656
323	8004 519010017000055276	ENGARGOLADORA	DELEGACIÓN ADMINISTRATIVA	\$3,565.00	\$2,852.00	\$713.00	MARCA: GBC, S/S TIPO: MODELO: KOMBO 500 PLASTICO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 2655
324	8004 519010017000055277	ENGARGOLADORA	DELEGACIÓN ADMINISTRATIVA	\$2,800.00	\$2,240.00	\$560.00	MARCA: GBC TIPO: TWIN BINDER 201 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 0162 DE ARILLO
325	8004 519010017000596539	ENGARGOLADORA	DELEGACIÓN ADMINISTRATIVA	\$2,119.00	\$1,271.40	\$847.60	MARCA: GBC TIPO: ENCUADERNADORA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 0470 MODELO MINI WIRE 130 SERIE RM31040830 OBSERVACIONES: Inventario Inicial
326	8004 519010019000053546	ENMICADORA	DELEGACIÓN ADMINISTRATIVA	\$1,442.00	\$1,153.60	\$288.40	MARCA: GIASA SERIE: S/N CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: MODELO 3300 C.I. 2657
327	8004 567010020000054311	ESCALERA	DELEGACIÓN ADMINISTRATIVA	\$1,800.00	\$1,440.00	\$360.00	MATERIAL: METAL COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 1078 MODELO 728-07N SERIE 010-ATO-N-59301
328	8004 567010020000055364	ESCALERA	DELEGACIÓN ADMINISTRATIVA	\$929.00	\$743.20	\$185.80	MATERIAL: ALUMINIO COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 2247 MARCA CUPRUM
329	8004 567010020000055365	ESCALERA	DELEGACIÓN ADMINISTRATIVA	\$650.00	\$520.00	\$130.00	MATERIAL: CUPRUM COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 1059 MODELO -278-04N
330	8001 511010006000052802	ESCRITORIO	COORDINACIÓN GENERAL	\$3,200.00	\$2,560.00	\$640.00	MATERIAL: MADERA Y METAL MEDIDAS: 3.25X1.80 COMPONENTES: DE 6 CAJONES TIPO ISLA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 0001

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Núm.	No. de Resguardo	Artículo	Ubicación	Valor	Depreciación Acumulada	Valor Actual	Descripción del bien
331	8001 511010006000052803	ESCRITORIO	COORDINACIÓN GENERAL	\$3,200.00	\$2,560.00	\$640.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 1.80X1.50 COMPONENTES: DE 3 CAJONES Y PORTA TECLADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0032 COLOR NEGRO/BEIGE
332	8004 511010006000053647	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0481 COLOR NEGRO/BEIGE
333	8001 511010006000053648	ESCRITORIO	COORDINACIÓN GENERAL	\$900.00	\$720.00	\$180.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0488 TIPO ISLAS
334	8001 511010006000053649	ESCRITORIO	COORDINACIÓN GENERAL	\$900.00	\$720.00	\$180.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0514 COLOR NEGRO/BEIGE
335	8001 511010006000053822	ESCRITORIO	COORDINACIÓN GENERAL	\$3,900.00	\$3,120.00	\$780.00	MATERIAL: MADERA MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0151 COLOR BEIGE/NEGRO
336	8005 511010006000054973	ESCRITORIO	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$3,200.00	\$2,560.00	\$640.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.80X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0755 COLOR NEGRO/BEIGE
337	8005 511010006000054987	ESCRITORIO	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0871 COLOR NEGRO BEIGE
338	8005 511010006000052805	ESCRITORIO	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$3,200.00	\$2,560.00	\$640.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.80X1.60 COMPONENTES: DE 3 CAJONES TIPO ISLA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1857
339	8002 511010006000052809	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X0.60 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0925 COLOR NEGRO/BEIGE
340	8003 511010006000052821	ESCRITORIO	UNIDAD DE INVERSIONES	\$3,900.00	\$3,120.00	\$780.00	MATERIAL: MADERA Y METAL MEDIDAS: 2.40 X 1.80 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0017 TIPO ISLA
341	8003 511010006000052822	ESCRITORIO	UNIDAD DE INVERSIONES	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: COMBINADO MEDIDAS: 1.80 X 1.50 COMPONENTES: TIPO ISLA, 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0024 COLOR NEGRO-BEIGE
342	8003 511010006000053068	ESCRITORIO	UNIDAD DE INVERSIONES	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0498 TIPO ISLA
343	8003 511010006000053069	ESCRITORIO	UNIDAD DE INVERSIONES	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0501 TIPO ISLA
344	8003 511010006000053460	ESCRITORIO	UNIDAD DE INVERSIONES	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0535 TIPO ISLA

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345	8002 511010006000053465	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0594 COLOR NEGRO/BEIGE
346	8005 511010006000053463	ESCRITORIO	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$4,600.00	\$3,680.00	\$920.00	MATERIAL: MADERA Y METAL MEDIDAS: 2.40X1.80 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0778 COLOR NEGRO/BEIGE
347	8001 511010006000053464	ESCRITORIO	COORDINACIÓN GENERAL	\$3,900.00	\$3,120.00	\$780.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.80X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0785 COLOR NEGRO/BEIGE
348	8003 511010006000053465	ESCRITORIO	UNIDAD DE INVERSIONES	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0519 TIPO ISLA
349	8003 511010006000053466	ESCRITORIO	UNIDAD DE INVERSIONES	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0523 TIPO ISLA
350	8001 511010006000053460	ESCRITORIO	COORDINACIÓN GENERAL	\$900.00	\$720.00	\$180.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0517 COLOR NEGRO/BEIGE
351	8003 511010006000053461	ESCRITORIO	UNIDAD DE INVERSIONES	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.80X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0896 COLOR NEGRO/BEIGE
352	8001 511010006000053462	ESCRITORIO	UNIDAD DE INVERSIONES	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.80X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0901 COLOR NEGRO/BEIGE
353	8002 511010006000053463	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$3,900.00	\$3,120.00	\$780.00	MATERIAL: MADERA Y METAL MEDIDAS: 2.40X1.80 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0644 COLOR NEGRO-BEIGE 151101011010500001
354	8002 511010006000053464	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$3,900.00	\$3,120.00	\$780.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.80X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0654 151101011010500002
355	8003 511010006000053465	ESCRITORIO	UNIDAD DE INVERSIONES	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES TIPO ISLA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0945 CONTRALORIA INTERNA)
356	8003 511010006000053467	ESCRITORIO	UNIDAD DE INVERSIONES	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2650
357	8003 511010006000053464	ESCRITORIO	UNIDAD DE INVERSIONES	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.80X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0892 COLOR NEGRO/BEIGE

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358	8003 511010006000054963	ESCRITORIO	UNIDAD DE INVERSIONES	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0478 TIPO ISLA COLOR NEGRO/BEIGE
359	8002 511010006000054980	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: COMBINADO MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0157 COMBINADO COLOR NEGRO/BEIGE
360	8002 511010006000054986	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0854 COLOR NEGRO BEIGE
361	8003 511010006000054991	ESCRITORIO	UNIDAD DE INVERSIONES	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.80X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0888 COLOR NEGRO/BEIGE
362	8005 511010006000054994	ESCRITORIO	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$1,600.00	\$1,280.00	\$320.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.80X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1053 TIPO ISLA
363	8001 511010006000054995	ESCRITORIO	COORDINACIÓN GENERAL	\$3,200.00	\$2,560.00	\$640.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.80X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0974
364	8005 511010006000054998	ESCRITORIO	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0986
365	8001 511010006000055006	ESCRITORIO	COORDINACIÓN GENERAL	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.80X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0991
366	8003 511010006000052812	ESCRITORIO	UNIDAD DE INVERSIONES	\$4,200.00	\$3,360.00	\$840.00	MATERIAL: MADERA Y METAL MEDIDAS: 2.40X1.80 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0352 COLOR NEGRO/BEIGE
367	8004 511010006000052820	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.80X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0954 (CONTRALORIA INTERNA)
368	8001 511010006000053288	ESCRITORIO	COORDINACIÓN GENERAL	\$3,900.00	\$3,120.00	\$780.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 1.80X2.40 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0042 TIPO ISLA Y PORTA TECLADO COLOR NEGRO/BEIGE
369	8003 511010006000054676	ESCRITORIO	UNIDAD DE INVERSIONES	\$880.00	\$704.00	\$176.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.80X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0571 NEGRO/BEIGE
370	8003 511010006000054677	ESCRITORIO	UNIDAD DE INVERSIONES	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0576 COLOR NEGRO/BEIGE

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371	8003 511010006000054678	ESCRITORIO	UNIDAD DE INVERSIONES	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0574 COLOR NEGRO/BEIGE
372	8001 511010006000054679	ESCRITORIO	COORDINACIÓN GENERAL	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0819
373	8004 511010006000054680	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$3,900.00	\$3,120.00	\$780.00	MATERIAL: MADERA Y METAL MEDIDAS: 2.40X1.80 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0690 COLOR NEGRO/BEIGE
374	8004 511010006000054681	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$3,900.00	\$3,120.00	\$780.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.80X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0697 COLOR NEGRO/BEIGE
375	8001 511010006000054682	ESCRITORIO	COORDINACIÓN GENERAL	\$1,600.00	\$1,280.00	\$320.00	MATERIAL: MELAMINA MEDIDAS: 1.20X0.60 COMPONENTES: 2 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0720
376	8003 511010006000054683	ESCRITORIO	UNIDAD DE INVERSIONES	\$3,900.00	\$3,120.00	\$780.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.80X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0705 COLOR NEGRO/BEIGE
377	8001 511010006000054684	ESCRITORIO	COORDINACIÓN GENERAL	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0716 COLOR NEGRO/BEIGE
378	8001 511010006000054685	ESCRITORIO	COORDINACIÓN GENERAL	\$3,750.00	\$3,000.00	\$750.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 2.40X0.75 COMPONENTES: CON 4 PORTA TECLADOS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-2549 MESA DE TRABAJO COLOR NEGRO/BEIGE
379	8001 511010006000054686	ESCRITORIO	COORDINACIÓN GENERAL	\$3,200.00	\$2,560.00	\$640.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0771 COLOR NEGRO/BEIGE
380	8001 511010006000054687	ESCRITORIO	COORDINACIÓN GENERAL	\$3,200.00	\$2,560.00	\$640.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0770 COLOR NEGRO/BEIGE
381	8001 511010006000054688	ESCRITORIO	COORDINACIÓN GENERAL	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0710 COLOR NEGRO/BEIGE
382	8003 511010006000054689	ESCRITORIO	UNIDAD DE INVERSIONES	\$3,900.00	\$3,120.00	\$780.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.80X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0737 NEGRO/BEIGE
383	8001 511010006000054690	ESCRITORIO	COORDINACIÓN GENERAL	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0742 COLOR NEGRO/BEIGE

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884	8003 511010006000054891	ESCRITORIO	UNIDAD DE INVERSIONES	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0743 COLOR NEGRO/BEIGE
885	8001 511010006000054892	ESCRITORIO	COORDINACIÓN GENERAL	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2449 COLOR NEGRO/BEIGE
886	8001 511010006000054893	ESCRITORIO	COORDINACIÓN GENERAL	\$3,200.00	\$2,560.00	\$640.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0753
887	8001 511010006000054894	ESCRITORIO	COORDINACIÓN GENERAL	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0714
888	8001 511010006000054895	ESCRITORIO	COORDINACIÓN GENERAL	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0741
889	8005 511010006000054892	ESCRITORIO	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 1.80X2.40 COMPONENTES: DE 3 CAJONES Y PORTA TECLADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0050 COMBINADO TIPO ISLA
890	8003 511010006000054954	ESCRITORIO	UNIDAD DE INVERSIONES	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0826 COLOR NEGRO/BEIGE
891	8003 511010006000054972	ESCRITORIO	UNIDAD DE INVERSIONES	\$3,200.00	\$2,560.00	\$640.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.80X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0754 COLOR NEGRO/BEIGE
892	8003 511010006000054974	ESCRITORIO	UNIDAD DE INVERSIONES	\$3,200.00	\$2,560.00	\$640.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.80X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0763 COLOR NEGRO/BEIGE
893	8003 511010006000055007	ESCRITORIO	UNIDAD DE INVERSIONES	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1005
894	8003 511010006000053303	ESCRITORIO	UNIDAD DE INVERSIONES	\$3,600.00	\$2,880.00	\$720.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 2.40X1.80 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0120 TIPO ISLA COLOR NEGRO/BEIGE
895	8001 511010006000053642	ESCRITORIO	COORDINACIÓN GENERAL	\$900.00	\$720.00	\$180.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0485 COLOR NEGRO/BEIGE
896	8003 511010006000053812	ESCRITORIO	UNIDAD DE INVERSIONES	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 1.50X1.80 COMPONENTES: DE 3 CAJONES Y PORTA TECLADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0073 TIPO ISLA



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397	8004 511010006000053825	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$900.00	\$720.00	\$180.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0495
398	8004 511010006000053899	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$3,200.00	\$2,560.00	\$640.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0589 TIPO ISLA COLOR NEGRO/BEIGE
399	8004 511010006000053901	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$900.00	\$720.00	\$180.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1074 (CONTRALORIA INTERNA)COLOR NEGRO /BEIGE
400	8004 511010006000054953	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$3,900.00	\$3,120.00	\$780.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 1.80X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0279 COMBINADO NEGRO/BEIGE
401	8004 511010006000054960	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$3,900.00	\$3,120.00	\$780.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 1.80X2.40 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0460 TIPO ISLA COLOR NEGRO/ BEIGE
402	8004 511010006000054962	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0476 TIPO ISLA COLOR NEGRO/BEIGE
403	8004 511010006000054964	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0599 COLOR NEGRO/BEIGE
404	8004 511010006000054965	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0604 COLOR NEGRO/BEIGE
405	8003 511010006000054966	ESCRITORIO	UNIDAD DE INVERSIONES	\$3,900.00	\$3,120.00	\$780.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0642 COLOR/NEGRO
406	8003 511010006000054967	ESCRITORIO	UNIDAD DE INVERSIONES	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0613 COLOR NEGRO-BEIGE
407	8004 511010006000054968	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0617 COLOR NEGRO-BEIGE
408	8004 511010006000054989	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$3,900.00	\$3,120.00	\$780.00	MATERIAL: MADERA Y METAL MEDIDAS: 2.40X1.80 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0960
409	8004 511010006000054990	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.80X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0961

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410	8004 511010006000054992	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.80X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1843 COLOR NEGRO/BEIGE
411	8004 511010006000054993	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$1,100.00	\$880.00	\$220.00	MATERIAL: MADERA Y METAL MEDIDAS: 2.10X0.60 COMPONENTES: DE 6 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1066 COLOR BEIGE/NEGRO
412	8004 511010006000054996	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0976
413	8004 511010006000054997	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0977
414	8004 511010006000054999	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0628 COLOR NEGRO/BEIGE
415	8004 511010006000055000	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0597 COLOR NEGRO/BEIGE
416	8004 511010006000055001	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0626 COLOR NEGRO-BEIGE
417	8002 511010006000055003	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0491 TIPO ISLA COLOR NEGRO/BEIGE
418	8004 511010006000055004	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$3,200.00	\$2,560.00	\$640.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.80X0.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1711
419	8004 511010006000055005	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0975
420	8004 511010006000055008	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1008
421	8004 511010006000055009	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1010
422	8004 511010006000055010	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1012
423	8004 511010006000055011	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0993

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424	8004 511010006000055014	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X0.75 COMPONENTES: 4 GAVETAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0914
425	8004 511010006000055019	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$3,200.00	\$2,560.00	\$640.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0598 TIPO ISLA COLOR NEGRO/BEIGE
426	8001 511010006000055020	ESCRITORIO	COORDINACIÓN GENERAL	\$3,200.00	\$2,560.00	\$640.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0621 TIPO ISLA COLOR NEGRO/BEIGE
427	8004 511010006000055023	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-2648
428	8002 511010006000052814	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$3,900.00	\$3,120.00	\$780.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.80X2.40 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0578 COLOR NEGRO/BEIGE
429	8001 511010006000052815	ESCRITORIO	COORDINACIÓN GENERAL	\$3,900.00	\$3,120.00	\$780.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.80X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0585 COLOR NEGRO/BEIGE
430	8002 511010006000053058	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.80X2.40 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0094 TIPO ISLA
431	8002 511010006000053059	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0817 COLOR NEGRO/BEIGE
432	8002 511010006000053060	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: 1.50X1.50 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0822 COLOR NEGRO/BEIGE
433	8002 511010006000053061	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1952
434	8002 511010006000053062	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0820 COLOR NEGRO/BEIGE
435	8002 511010006000053071	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0815
436	8002 511010006000053073	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0795 COLOR NEGRO Y BEIGE

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437	8002 511010006000053074	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0798 COLOR NEGRO
438	8002 511010006000053075	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0803 COLOR NEGRO BEIGE
439	8002 511010006000053076	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0957
440	8002 511010006000053077	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: 2600 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0807
441	8002 511010006000053078	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0805
442	8002 511010006000053451	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 2.70X2.40 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0291
443	8002 511010006000053468	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,900.00	\$2,320.00	\$580.00	MATERIAL: COMBINADO MEDIDAS: 1.50X1.50 COMPONENTES: 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0159 COLOR NEGRO-BEIGE
444	8002 511010006000053470	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$900.00	\$720.00	\$180.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0543 TIPO ISLA COLOR NEGRO/BEIGE
445	8002 511010006000053821	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$3,900.00	\$3,120.00	\$780.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0148 COLOR NEGRO/BEIGE
446	8002 511010006000053885	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$3,900.00	\$3,120.00	\$780.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.80X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0663 15110101010500003
447	8002 511010006000054947	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 1.50X1.50 COMPONENTES: 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2560 COMBINADO TIPO ISLA
448	8002 511010006000054961	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0511 TIPO ISLA
449	8002 511010006000054969	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$3,200.00	\$2,560.00	\$640.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2206 COLOR NEGRO/BEIGE
450	8002 511010006000054978	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: COMBINADO MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0164 COLOR NEGRO/BEIGE

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451	8002 51101000600054983	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,300.00	\$2,320.00	\$580.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0285 COLOR NEGRO/BEIGE
452	8002 51101000600054985	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,800.00	\$2,240.00	\$560.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.50X1.50 COMPONENTES: DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0842 COLOR NEGRO/BEIGE
453	8001 511010006000592294	ESCRITORIO	COORDINACIÓN GENERAL	\$5,442.87	\$1,632.86	\$3,810.01	MATERIAL: MADERA BASE METALICA RADIAL 90°: MEDIDAS: 90X60X75 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: ESCRITORIO RADIAL 90°, EN MADERA Y BASE DE METAL, RESGUARDO A NOMBRE DE ANGELICA HERNANDEZ SANCHEZ OBSERVACIONES: Inventario Inicial C.I. 3038
454	8002 511010006000594993	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1,300.00	\$390.00	\$910.00	MATERIAL: MADERA AGLOMERADA MEDIDAS: NO ESPECIFICADO COMPONENTES: CON PORTATECLADO DE 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: TIPO ISLA DE 1.50 X 60 OBSERVACIONES: Inventario Inicial C.I. 3039
455	8002 511010006000595533	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1,200.00	\$360.00	\$840.00	MATERIAL: MADERA: MEDIDAS: 1.20 X 60 COMPONENTES: 2 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: SIN OBSERVACIONES OBSERVACIONES: Inventario Inicial C.I. 3040
456	8001 511010006000595604	ESCRITORIO	COORDINACIÓN GENERAL	\$5,442.87	\$1,682.86	\$3,810.01	MATERIAL: MADERA BASE METALICA RADIAL 90°: MEDIDAS: 90X60X75 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: ESCRITORIO RADIAL 90°, EN MADERA Y BASE DE METAL, RESGUARDO A NOMBRE DE AZANIA LIZETH MADRIGAL CARDENAS OBSERVACIONES: Inventario Inicial C.I. 3041
457	8004 511010006000596546	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$1,300.00	\$390.00	\$910.00	MATERIAL: MADERA AGLOMERADA MEDIDAS: 1.40 X 75 COMPONENTES: 2 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: TIPO ISLA OBSERVACIONES: Inventario Inicial C.I. 3037
458	8001 511010006000596553	ESCRITORIO	COORDINACIÓN GENERAL	\$1,400.00	\$420.00	\$980.00	MATERIAL: MADERA AGLOMERADA MEDIDAS: 1.50 X 60 COMPONENTES: 3 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: TIPO ISLA OBSERVACIONES: Inventario Inicial C.I. 3042
459	8002 511010006000802952	ESCRITORIO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$7,598.00	\$759.80	\$6,838.20	MARCA: SIN MARCA MODELO: MINIMALISTA ADICIONALES: No proporcionadas OBSERVACIONES: ESCRITORIO MINIMALISTA CON GABINETE Y 3 CAJONES, C.I. 3562
460	8004 511010006000830928	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$8,995.80	\$299.86	\$8,695.94	MARCA: SIN MARCA MODELO: MINIMALISTA ADICIONALES: No proporcionadas OBSERVACIONES: ESCRITORIO MINIMALISTA CON GABINETE, 3 CAJONES DE ALMACÉNAMIENTO, C.I. 3455

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461	8004 511010006000830929	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$8,995.80	\$299.86	\$8,695.94	MARCA: SIN MARCA MODELO: MINIMALISTA ADICIONALES: No proporcionadas OBSERVACIONES: ESCRITORIO MINIMALISTA CON GABINETE, 3 CAJONES DE ALMACENAMIENTO, C.I. 3456
462	8004 511010006000830930	ESCRITORIO	DELEGACIÓN ADMINISTRATIVA	\$15,184.40	\$506.15	\$14,678.25	MARCA: SIN MARCA MODELO: EN L ADICIONALES: No proporcionadas OBSERVACIONES: ESCRITORIO EN L COLOR ROBLE, CHOCOLATE Y CAOBA, CON 3 CAJONES, C.I. 3457
463	8004 567010022000776376	ESMERIL	DELEGACIÓN ADMINISTRATIVA	\$635.00	\$105.83	\$529.17	MARCA: TRUPER MODELO: ESMERILADORA 4 1/2 ADICIONALES: No proporcionadas OBSERVACIONES: ESMERILADORA 4 1/2, 750W TRUPER, C.I. 4040
464	8001 519010020000054745	EXTINTOR	COORDINACIÓN GENERAL	\$2,262.00	\$1,809.60	\$452.40	CAPACIDAD: NO ESPECIFICADO CAMBS: NO ESPECIFICADO PROGRAMA: SIN DESCRIPCION ADICIONALES: CI 2660 MARCA: AMEREX; MODELO: 322.
465	8004 519010020000055281	EXTINTOR	DELEGACIÓN ADMINISTRATIVA	\$600.00	\$480.00	\$120.00	CAPACIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1941 MARCA ANSUL SENTURY
466	8001 519010020000055288	EXTINTOR	COORDINACIÓN GENERAL	\$600.00	\$480.00	\$120.00	CAPACIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-932 MARCA ANSUL SENTURY
467	8004 5190100200000552912	EXTINTOR	DELEGACIÓN ADMINISTRATIVA	\$600.00	\$480.00	\$120.00	CAPACIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-937 MARCA ANSUL SENTURY
468	8004 519010020000054744	EXTINTOR	DELEGACIÓN ADMINISTRATIVA	\$400.00	\$320.00	\$80.00	CAPACIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0736 MARCA PHILADELPHIA
469	8004 519010020000055279	EXTINTOR	DELEGACIÓN ADMINISTRATIVA	\$600.00	\$480.00	\$120.00	CAPACIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1948 MARCA SENTURY SERIE 8117251
470	8004 519010020000055280	EXTINTOR	DELEGACIÓN ADMINISTRATIVA	\$600.00	\$480.00	\$120.00	CAPACIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-2032 MARCA ANSUL SENTURY
471	8001 519010020000055282	EXTINTOR	COORDINACIÓN GENERAL	\$600.00	\$480.00	\$120.00	CAPACIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-2033 MARCA ANSUL SENTURY
472	8004 519010020000055284	EXTINTOR	DELEGACIÓN ADMINISTRATIVA	\$600.00	\$480.00	\$120.00	CAPACIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-936 MARCA ANSUL SENTURY
473	8004 519010020000055285	EXTINTOR	DELEGACIÓN ADMINISTRATIVA	\$600.00	\$480.00	\$120.00	CAPACIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-935 MARCA ANSUL SENTURY
474	8004 519010020000055286	EXTINTOR	DELEGACIÓN ADMINISTRATIVA	\$600.00	\$480.00	\$120.00	CAPACIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-934 MARCA ANSUL SENTURY
475	8004 519010020000055287	EXTINTOR	DELEGACIÓN ADMINISTRATIVA	\$600.00	\$480.00	\$120.00	CAPACIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-933 MARCA ANSUL SENTURY
476	8004 519010020000055288	EXTINTOR	DELEGACIÓN ADMINISTRATIVA	\$600.00	\$480.00	\$120.00	CAPACIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-940 MARCA ANSUL SENTURY

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477	8004 519010020000055289	EXTINTOR	DELEGACIÓN ADMINISTRATIVA	\$600.00	\$480.00	\$120.00	CAPACIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0942 MARCA EDEL FIRE
478	8004 519010020000055290	EXTINTOR	DELEGACIÓN ADMINISTRATIVA	\$600.00	\$480.00	\$120.00	CAPACIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2319 MARCA EDEL FIRE
479	8004 519010020000055291	EXTINTOR	DELEGACIÓN ADMINISTRATIVA	\$600.00	\$480.00	\$120.00	CAPACIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2320 MARCA EDEL FIRE
480	8004 519010020000055292	EXTINTOR	DELEGACIÓN ADMINISTRATIVA	\$600.00	\$480.00	\$120.00	CAPACIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2321 MARCA EDEL FIRE
481	8004 519010020000055293	EXTINTOR	DELEGACIÓN ADMINISTRATIVA	\$600.00	\$480.00	\$120.00	CAPACIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI- 1176 MARCA EDEL
482	8001 565010028000738664	FLASH	COORDINACIÓN GENERAL	\$8,478.44	\$6,358.19	\$2,120.25	MARCA: GODOX V1 MODELO: FLASH SPEEDLIGHT ADICIONALES:No proporcionadas OBSERVACIONES: FLASH PARA CAMARA CANON TTL SPEEDLIGHT 1/6000 HSS 480 FLASHES DE POTENCIA COMPLETA, BATERIA DE IONES DE LITIO, C.I. 4001
483	8001 565010028000738665	FLASH	COORDINACIÓN GENERAL	\$9,222.00	\$6,915.81	\$2,306.19	MARCA: GODOX V1 MODELO: FLASH SPEEDLIGHT ADICIONALES:No proporcionadas OBSERVACIONES: FLASH PARA CAMARA SONY TTL SPEEDLIGHT 1/6000 HSS 480 FLASHES DE POTENCIA COMPLETA, BATERIA DE IONES DE LITIO, C.I. 4002
484	8004 5190100380000556279	FRIGOBAR	DELEGACIÓN ADMINISTRATIVA	\$1,500.00	\$1,200.00	\$300.00	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1937 MARCA ACROS COLOR BEIGE S/VRP3003949
485	8002 5190100380000554597	FRIGOBAR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,800.00	\$2,240.00	\$560.00	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0970 MARCA FREEZER 0.49X0.55X0.82 COLOR CAFE
486	8001 5190100250000553129	GUILLOTINA	COORDINACIÓN GENERAL	\$755.00	\$604.00	\$151.00	MARCA: PEGASO MEDIDAS: 16" X 14" CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1037
487	8004 5190100250000553547	GUILLOTINA	DELEGACIÓN ADMINISTRATIVA	\$660.00	\$528.00	\$132.00	MARCA: PEGASO MEDIDAS: 14 CAMBS: NO ESPECIFICADO PROGRAMA: SIN DESCRIPCION ADICIONALES:C.I. 2661 MODELO: 21412
488	8004 5190100250000554266	GUILLOTINA	DELEGACIÓN ADMINISTRATIVA	\$540.00	\$432.00	\$108.00	MARCA: INGENTO MEDIDAS: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2476 MODELO RIHAN 151101061020700001
489	8004 519010025000055294	GUILLOTINA	DELEGACIÓN ADMINISTRATIVA	\$475.00	\$380.00	\$95.00	MARCA: GBC MEDIDAS: .30X.30 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2385 MODELO CLASIC CUT CL 300
490	8004 519010025000055295	GUILLOTINA	DELEGACIÓN ADMINISTRATIVA	\$641.00	\$512.80	\$128.20	MARCA: PEGASO MEDIDAS: 16X14.5 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2383 MODELO 21614
491	8004 5190100260000556110	HORNO	DELEGACIÓN ADMINISTRATIVA	\$1,649.00	\$1,319.20	\$329.80	MARCA: SHARP MODELO: R-428KF CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2548 SERIE 429566

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492	8004 519010076000711776	HORNO	DELEGACIÓN ADMINISTRATIVA	\$2,639.00	\$791.70	\$1,847.30	MARCA: WHIRLPOOL MODELO: WM-1211D SERIE: XGB0115951 ADICIONALES: No proporcionadas OBSERVACIONES: HORNO SW MICROONDAS, C.I. 3096
493	8004 519010026000830927	HORNO	DELEGACIÓN ADMINISTRATIVA	\$3,498.18	\$87.33	\$3,405.85	MARCA: WHIRLPOOL MODELO: WM-1211D1.1 SERIE: SIN SERIE ADICIONALES: No proporcionadas OBSERVACIONES: HORNO MQ WHIRLPOOL MODELO WM-1211D1.1 SILVER, C.I. 3462
494	8001 515010008000595250	HUB (CONCENTRADORES DE RED)	COORDINACIÓN GENERAL	\$17,575.00	\$10,545.00	\$7,030.00	MARCA: CISCO MODELO: CATALYST SERIE: FAB0436NOUX COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0924, 24 PUERTOS SWITCH OBSERVACIONES: Inventario Inicial
495	8001 515010010000052981	IMPRESORA	COORDINACIÓN GENERAL	\$4,867.00	\$4,867.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: LASER JET P2035 SERIE: CNB9162488 VELOCIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 1775
496	8003 515010010000053595	IMPRESORA	UNIDAD DE INVERSIONES	\$20,095.00	\$20,095.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: P4015N/CB509A SERIE: CNDY198263 VELOCIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 1554
497	8004 515010010000053728	IMPRESORA	DELEGACIÓN ADMINISTRATIVA	\$2,350.00	\$2,350.00	\$0.00	MARCA: HEWLETT PACKARD LASER JET MODELO: CE278A SERIE: VN83B10685 VELOCIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 1710. DONADO AL PDR.
498	8001 515010010000053213	IMPRESORA	COORDINACIÓN GENERAL	\$7,160.00	\$7,160.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: CE957A SERIE: CNB411605 VELOCIDAD: NO ESPECIFICADO CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO ADICIONALES: C.I. 2595
499	8003 515010010000053597	IMPRESORA	UNIDAD DE INVERSIONES	\$6,489.00	\$6,489.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: LASER JET COLO CP 2025 (CB495A) SERIE: CNG358693 VELOCIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 1782
500	8004 515010010000054485	IMPRESORA	DELEGACIÓN ADMINISTRATIVA	\$2,350.00	\$2,350.00	\$0.00	MARCA: HEWLETT PACKARD LASER JET MODELO: P1606DN SERIE: VN83G03074 VELOCIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 1717. DONADO AL PDR.
501	8004 515010010000055753	IMPRESORA	DELEGACIÓN ADMINISTRATIVA	\$1,719.00	\$1,719.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: LASER JET 1020 SERIE: CNB0011587 VELOCIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 1468
502	8004 5150100100000490997	IMPRESORA	DELEGACIÓN ADMINISTRATIVA	\$74,512.60	\$74,512.60	\$0.00	MARCA: HEWLETT PACKARD MODELO: LASERJET SERIE: JPCCH380PR ADICIONALES: No proporcionadas OBSERVACIONES: Control Interno 2843
503	8004 5150100100000491023	IMPRESORA	DELEGACIÓN ADMINISTRATIVA	\$6,854.24	\$6,854.24	\$0.00	MARCA: Hewlett-Packard MODELO: PRO 400 SERIE: CNDP284060 ADICIONALES: No proporcionadas OBSERVACIONES: Control Interno 2818
504	8004 5150100100000596585	IMPRESORA	DELEGACIÓN ADMINISTRATIVA	\$6,584.00	\$6,584.00	\$0.00	MARCA: EPSON MODELO: FX890 SERIE: EBBY364806 VELOCIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1529 MATRIZ DE PUNTO OBSERVACIONES: Inventario Inicial



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505	8004 515010010000680703	IMPRESORA	DELEGACIÓN ADMINISTRATIVA	\$5,180.00	\$5,180.00	\$0.00	MARCA: EPSON MODELO: L3150 ADICIONALES: No proporcionadas OBSERVACIONES: SERIE NUMERO: X7GP424530, MULTIFUNCIONAL, C.I. 2964
506	8001 515010010000680702	IMPRESORA	COORDINACIÓN GENERAL	\$5,180.00	\$5,180.00	\$0.00	MARCA: EPSON MODELO: L3150 ADICIONALES: No proporcionadas OBSERVACIONES: SERIE NUMERO: X7GP419967, MULTIFUNCIONAL, C.I. 2963
507	8002 515010010000680701	IMPRESORA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$5,180.00	\$5,180.00	\$0.00	MARCA: EPSON MODELO: L3150 ADICIONALES: No proporcionadas OBSERVACIONES: SERIE NUMERO: X7GP419881, MULTIFUNCIONAL, C.I. 2962
508	8004 515010010000680700	IMPRESORA	DELEGACIÓN ADMINISTRATIVA	\$5,180.00	\$5,180.00	\$0.00	MARCA: EPSON MODELO: L3150 ADICIONALES: No proporcionadas OBSERVACIONES: SERIE NUMERO: X7GP483643, MULTIFUNCIONAL, C.I. 2961
509	8004 515010010000680699	IMPRESORA	DELEGACIÓN ADMINISTRATIVA	\$5,180.00	\$5,180.00	\$0.00	MARCA: EPSON MODELO: L3150 ADICIONALES: No proporcionadas OBSERVACIONES: SERIE NUMERO: X7GP452559, MULTIFUNCIONAL, C.I. 2959
510	8005 515010010000680698	IMPRESORA	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$5,180.00	\$5,180.00	\$0.00	MARCA: EPSON MODELO: L3150 ADICIONALES: No proporcionadas OBSERVACIONES: SERIE NUMERO: X7GP452597, MULTIFUNCIONAL, C.I. 2960
511	8002 515010010000704220	IMPRESORA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$9,622.20	\$9,622.20	-\$0.00	MARCA: HEWLETT PACKARD MODELO: LASERJET M406DN ADICIONALES: No proporcionadas OBSERVACIONES: NUM. SERIE: PHBBH15169, C.I. 3203
512	8004 515010010000712017	IMPRESORA	DELEGACIÓN ADMINISTRATIVA	\$21,228.00	\$21,228.00	\$0.00	MARCA: HP MODELO: M610dn ADICIONALES: No proporcionadas OBSERVACIONES: S/N: PHBCQ91DN, HP LASERJET ENTERPRISE, C.I. 3228
513	8004 515010010000755665	IMPRESORA	DELEGACIÓN ADMINISTRATIVA	\$10,510.97	\$7,006.61	\$3,504.36	IMPRESORA EPSON ECOTANK L3150, C.I. 3300
514	8002 515010010000788380	IMPRESORA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$22,747.60	\$9,477.22	\$13,270.38	MARCA: HP MODELO: OPS ENTERPRISE M611DN ADICIONALES: No proporcionadas OBSERVACIONES: IMPRESORA HP OPS ENTERPRISE M611DE, LASERJET, USB, ETHERNET, MONOCRAMATICA, NUM. SERIE: PHBCS66018, C.I. 3350
515	8001 519010068000618526	LÁMPARA	COORDINACIÓN GENERAL	\$500.00	\$400.00	\$100.00	MARCA: NO ESPECIFICADA MODELO: NO ESPECIFICADO SERIE: NO ESPECIFICADA C.I.: 0015 ADICIONALES: OBSERVACIONES: LAMPARA MEDIDAS 1:50 POR 0.33;
516	8001 519010068000711777	LÁMPARA	COORDINACIÓN GENERAL	\$2,161.08	\$648.32	\$1,512.76	MARCA: STEREN MODELO: HER-740 BL SERIE: SIN SERIE ADICIONALES: No proporcionadas OBSERVACIONES: LAMPARA LED CON LUPA Y BRAZO ARTICULADO, C.I. 3063
517	8001 519010068000738663	LÁMPARA	COORDINACIÓN GENERAL	\$8,004.00	\$6,002.40	\$2,001.60	MARCA: NEEWER 2 MODELO: LED 660 PRO RGB SERIE: SIN SERIE ADICIONALES: No proporcionadas OBSERVACIONES: PAQUETE DE LUZ DE VIDEO LED 660, KIT DE SOPORTE DE CONTROL DE APLICACION, ILUMINACION DE VIDEO BICOLOR REGULABLE, C.I. 4003
518	8001 365010035000755682	LENTE	COORDINACIÓN GENERAL	\$11,600.00	\$7,732.56	\$3,867.44	LENTE PARA CAMARA, SONY, FUJO 50MM, C.I. 3302
519	8001 365010035000755684	LENTE	COORDINACIÓN GENERAL	\$40,086.12	\$26,721.41	\$13,364.71	LENTE TAMRON 35-150MM, F/2 VXD SONY E-MOUNT, C.I. 3304
520	8001 365010035000755711	LENTE	COORDINACIÓN GENERAL	\$58,580.00	\$39,049.43	\$19,530.57	LENTE SIGMA 24-70MM DG DN SONY, C.I. 3305

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521	8001 511010008000052824	LIBRERO	COORDINACIÓN GENERAL	\$1,200.00	\$960.00	\$240.00	MATERIAL: MADERA MEDIDAS: 1.83X0.50X1.48 COMPONENTES: DE 4 PUERTAS 2 ENTREPAÑOS 2 CAJONES CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0004
522	8005 511010008000052827	LIBRERO	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$1,900.00	\$1,520.00	\$380.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 0.89X0.41X0.40 COMPONENTES: DE 1 PUERTA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0059 COMBINADO
523	8003 511010008000052838	LIBRERO	UNIDAD DE INVERSIONES	\$1,200.00	\$960.00	\$240.00	MATERIAL: COMBINADO MEDIDAS: 0.59 X 0.41 X 0.40 COMPONENTES: 1 PUERTA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0023 NEGRO-BEIGE
524	8002 511010008000053083	LIBRERO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1,800.00	\$1,440.00	\$360.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 0.70X0.20X0.25 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1749 COMBINADO
525	8003 511010008000053085	LIBRERO	UNIDAD DE INVERSIONES	\$1,100.00	\$880.00	\$220.00	MATERIAL: METAL MEDIDAS: 0.90X0.46 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1935 COLOR NEGRO
526	8003 511010008000053473	LIBRERO	UNIDAD DE INVERSIONES	\$690.00	\$552.00	\$138.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.59X0.41X0.38 COMPONENTES: DE 1 PUERTA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0294
527	8005 511010008000053658	LIBRERO	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$500.00	\$400.00	\$100.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.89X0.41X0.40 COMPONENTES: DE 1 PUERTA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0782 COLOR NEGRO/BEIGE
528	8005 511010008000053659	LIBRERO	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$500.00	\$400.00	\$100.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.59X0.41X0.40 COMPONENTES: DE 1 PUERTA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0783 COLOR NEGRO/BEIGE
529	8002 511010008000053662	LIBRERO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$500.00	\$400.00	\$100.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.59X0.41X0.39 COMPONENTES: DE 1 PUERTA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0648 151101011010850001
530	8002 511010008000053663	LIBRERO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$500.00	\$400.00	\$100.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.59X0.41X0.39 COMPONENTES: DE 1 PUERTA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0649 151101011010850002
531	8005 511010008000053664	LIBRERO	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$500.00	\$400.00	\$100.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.60X0.40X0.91 COMPONENTES: DE 1 ENTREPAÑO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0247 COLOR NEGRO BEIGE (SALA DE JUNTAS 5)
532	8003 511010008000052830	LIBRERO	UNIDAD DE INVERSIONES	\$1,900.00	\$1,520.00	\$380.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.59X0.41 COMPONENTES: DE 1 PUERTA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0357
533	8004 511010008000053081	LIBRERO	DELEGACIÓN ADMINISTRATIVA	\$1,600.00	\$1,280.00	\$320.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.89X0.91X0.40 COMPONENTES: 1 PUERTA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0101

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534	8001 511010008000053082	LIBRERO	COORDINACIÓN GENERAL	\$1,600.00	\$1,280.00	\$320.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 0.89X0.91X0.40 COMPONENTES: 1 PUERTA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0102 COMBINADO
535	8002 511010008000053307	LIBRERO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1,900.00	\$1,520.00	\$380.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 0.89X0.41X0.40 COMPONENTES: DE 1 PUERTA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0049 COMBINADO
536	8003 511010008000053309	LIBRERO	UNIDAD DE INVERSIONES	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 0.89X0.38 COMPONENTES: 1 PUERTA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0117 COMBINADO COLOR NEGRO/BEIGE
537	8003 511010008000053312	LIBRERO	UNIDAD DE INVERSIONES	\$1,900.00	\$1,520.00	\$380.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 0.89X0.38 COMPONENTES: 1 PUERTA 1 ENTREPAÑO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0127 1 PUERTA 1 ENTREPAÑO COLOR NEGRO/BEIGE
538	8001 511010008000053476	LIBRERO	COORDINACIÓN GENERAL	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.05X1.20 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1892
539	8001 511010008000054696	LIBRERO	COORDINACIÓN GENERAL	\$500.00	\$400.00	\$100.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 0.88X0.41X0.46 COMPONENTES: DE 1 CAJON CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0678 COLOR NEGRO/BEIGE
540	8001 511010008000054697	LIBRERO	COORDINACIÓN GENERAL	\$500.00	\$400.00	\$100.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 0.88X0.41X0.46 COMPONENTES: DE 1 CAJON CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0679 COLOR NEGRO/BEIGE
541	8003 511010008000054699	LIBRERO	UNIDAD DE INVERSIONES	\$1,100.00	\$880.00	\$220.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.12X0.45 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1968
542	8003 511010008000054700	LIBRERO	UNIDAD DE INVERSIONES	\$1,100.00	\$880.00	\$220.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.12X0.45 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1969
543	8004 511010008000054701	LIBRERO	DELEGACIÓN ADMINISTRATIVA	\$500.00	\$400.00	\$100.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.90X0.42X0.42 COMPONENTES: DE 1 PUERTA 1 ENTREPAÑO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0894 COLOR NEGRO/BEIGE
544	8004 511010008000054702	LIBRERO	DELEGACIÓN ADMINISTRATIVA	\$500.00	\$400.00	\$100.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.60X0.42X0.42 COMPONENTES: DE 1 PUERTA 1 ENTREPAÑO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0695
545	8001 511010008000054703	LIBRERO	COORDINACIÓN GENERAL	\$2,250.00	\$1,800.00	\$450.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 2.40X0.75 COMPONENTES: DE 6 ENTREPAÑOS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2550 COLOR NEGRO/BEIGE T/REP. -
546	8001 511010008000054704	LIBRERO	COORDINACIÓN GENERAL	\$2,250.00	\$1,800.00	\$450.00	MATERIAL: METAL MEDIDAS: 2.40X0.75 COMPONENTES: DE 6 ENTREPAÑOS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2551 COLOR NEGRO/BEIGE

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547	8004 511010008000052825	LIBRERO	DELEGACIÓN ADMINISTRATIVA	\$1,800.00	\$1,440.00	\$360.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.12X0.45 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2390
548	8004 511010008000052837	LIBRERO	DELEGACIÓN ADMINISTRATIVA	\$1,200.00	\$960.00	\$240.00	MATERIAL: COMBINADO MEDIDAS: 0.89 X 0.41 X 0.40 COMPONENTES: 1 PUERTA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0022 NEGRO-BEIGE
549	8001 511010008000053088	LIBRERO	COORDINACION GENERAL	\$4,520.00	\$3,616.00	\$904.00	MATERIAL: MADERA Y MELAMINA MEDIDAS: 1.21X0.40X2.10 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1065
550	8004 511010008000053310	LIBRERO	DELEGACIÓN ADMINISTRATIVA	\$1,500.00	\$1,200.00	\$300.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.20X1.26 COMPONENTES: DE 2 ENTREPAÑOS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1867
551	8004 511010008000053915	LIBRERO	DELEGACIÓN ADMINISTRATIVA	\$500.00	\$400.00	\$100.00	MATERIAL: MADERA MEDIDAS: 0.80X0.82X0.30 COMPONENTES: DE 2 ENTREPAÑOS 2 PUERTAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0651 151101011010850003
552	8004 511010008000054707	LIBRERO	DELEGACIÓN ADMINISTRATIVA	\$900.00	\$720.00	\$180.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.89X0.42X0.42 COMPONENTES: DE 1 PUERTA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0834 COLOR NEGRO/BEIGE
553	8004 511010008000055032	LIBRERO	DELEGACIÓN ADMINISTRATIVA	\$1,100.00	\$880.00	\$220.00	MATERIAL: METAL MEDIDAS: 0.90X0.46 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1925 COLOR NEGRO
554	8004 511010008000055033	LIBRERO	DELEGACIÓN ADMINISTRATIVA	\$1,100.00	\$880.00	\$220.00	MATERIAL: METAL MEDIDAS: 0.90X0.46 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1926 COLOR NEGRO
555	8004 511010008000055034	LIBRERO	DELEGACIÓN ADMINISTRATIVA	\$1,100.00	\$880.00	\$220.00	MATERIAL: METAL MEDIDAS: 0.90X0.46 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1929 COLOR NEGRO
556	8003 511010008000055035	LIBRERO	UNIDAD DE INVERSIONES	\$1,100.00	\$880.00	\$220.00	MATERIAL: METAL MEDIDAS: 0.90X0.46 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1930 COLOR NEGRO
557	8003 511010008000055036	LIBRERO	UNIDAD DE INVERSIONES	\$1,100.00	\$880.00	\$220.00	MATERIAL: METAL MEDIDAS: 0.90X0.46 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1927 COLOR NEGRO
558	8004 511010008000055037	LIBRERO	DELEGACIÓN ADMINISTRATIVA	\$1,100.00	\$880.00	\$220.00	MATERIAL: METAL MEDIDAS: 0.90X0.46 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1928 COLOR NEGRO
559	8004 511010008000055038	LIBRERO	DELEGACIÓN ADMINISTRATIVA	\$500.00	\$400.00	\$100.00	MATERIAL: METAL MEDIDAS: 1.25X1.22X0.30 COMPONENTES: DE 2 ENTREPAÑOS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1801
560	8004 511010008000055039	LIBRERO	DELEGACIÓN ADMINISTRATIVA	\$900.00	\$720.00	\$180.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.89X0.91X0.40 COMPONENTES: DE 1 PUERTA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0966
561	8004 511010008000055040	LIBRERO	DELEGACIÓN ADMINISTRATIVA	\$900.00	\$720.00	\$180.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.59X0.91X0.40 COMPONENTES: DE 1 PUERTA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0967

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562	8001 511010008000055041	LIBRERO	COORDINACIÓN GENERAL	\$4,520.00	\$3,616.00	\$904.00	MATERIAL: MELAMINA MEDIDAS: 1.20X0.40X2.10 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1067
563	8004 511010008000055042	LIBRERO	DELEGACIÓN ADMINISTRATIVA	\$4,519.00	\$3,615.20	\$903.80	MATERIAL: MADERA Y MELAMINA MEDIDAS: 1.20X0.40X2.10 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1063
564	8004 511010008000055043	LIBRERO	DELEGACIÓN ADMINISTRATIVA	\$4,519.00	\$3,615.20	\$903.80	MATERIAL: MADERA Y MELAMINA MEDIDAS: 1.20X0.42X2.10 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1064
565	8002 511010008000052828	LIBRERO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,100.00	\$1,680.00	\$420.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.11X0.42X0.41 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1908
566	8002 511010008000052829	LIBRERO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,500.00	\$2,000.00	\$500.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.89X50.41 COMPONENTES: DE 1 PUERTA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0356
567	8002 511010008000053475	LIBRERO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1,500.00	\$1,200.00	\$300.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.20X1.26 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1884 COLOR NEGRO
568	8002 511010008000053480	LIBRERO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$300.00	\$720.00	\$180.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.89X0.41X0.40 COMPONENTES: DE 1 PUERTA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0950
569	8002 511010008000053902	LIBRERO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 0.89X0.41X0.40 COMPONENTES: DE 1 PUERTA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0450 SIN OBSERVACIONES
570	8002 511010008000053903	LIBRERO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,600.00	\$2,080.00	\$520.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 0.89X0.41X0.40 COMPONENTES: DE 1 PUERTA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0451
571	8002 511010008000055029	LIBRERO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,100.00	\$1,680.00	\$420.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.42X1.11X0.41 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1913
572	8001 511010009000052839	LOCKER	COORDINACIÓN GENERAL	\$400.00	\$320.00	\$80.00	MATERIAL: MADERA MEDIDAS: 0.91X0.50X1.48 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0005
573	8004 511010009000055051	LOCKER	DELEGACIÓN ADMINISTRATIVA	\$500.00	\$400.00	\$100.00	MATERIAL: METAL MEDIDAS: 0.38X1.80 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0921 COLOR NEGRO
574	8004 511010009000055052	LOCKER	DELEGACIÓN ADMINISTRATIVA	\$500.00	\$400.00	\$100.00	MATERIAL: METAL MEDIDAS: 1.80X0.38 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0923 DE 2 PUERTAS COLOR NEGRO
575	8004 511010009000055053	LOCKER	DELEGACIÓN ADMINISTRATIVA	\$500.00	\$400.00	\$100.00	MATERIAL: METAL MEDIDAS: 1.80X0.38 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0924 DE 2 PUERTAS COLOR NEGRO
576	8004 511010009000055054	LOCKER	DELEGACIÓN ADMINISTRATIVA	\$500.00	\$400.00	\$100.00	MATERIAL: METAL MEDIDAS: 1.80X0.38 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0925
577	8001 511010009000055055	LOCKER	COORDINACIÓN GENERAL	\$500.00	\$400.00	\$100.00	MATERIAL: METAL MEDIDAS: 1.80X0.38 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0926 DE 2 PUERTAS COLOR NEGRO

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578	8004 511010009000055056	LOCKER	DELEGACIÓN ADMINISTRATIVA	\$500.00	\$400.00	\$100.00	MATERIAL: METAL MEDIDAS: 1.80X0.38 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0927 DE 2 PUERTAS COLOR NEGRO
579	8004 511010009000055057	LOCKER	DELEGACIÓN ADMINISTRATIVA	\$500.00	\$400.00	\$100.00	MATERIAL: METAL MEDIDAS: 1.80X0.38 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0928 DE 2 PUERTAS COLOR NEGRO
580	8004 511010009000055059	LOCKER	DELEGACIÓN ADMINISTRATIVA	\$500.00	\$400.00	\$100.00	MATERIAL: METAL MEDIDAS: 0.58X1.60 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0922 COLOR NEGRO
581	8004 519010030000055305	MAQUINA DE ESCRIBIR	DELEGACIÓN ADMINISTRATIVA	\$5,200.00	\$4,160.00	\$1,040.00	MARCA: OLYMPIA MODELO: COMFORTYPE SERIE: 0449157 TIPO: ELECTRICA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1791
582	8004 519010030000055306	MAQUINA DE ESCRIBIR	DELEGACIÓN ADMINISTRATIVA	\$5,200.00	\$4,160.00	\$1,040.00	MARCA: OLYMPIA MODELO: COMFORTYPE SERIE: 81-0306377 TIPO: ELECTRICA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0956
583	8004 519010030000055308	MAQUINA DE ESCRIBIR	DELEGACIÓN ADMINISTRATIVA	\$4,200.00	\$3,360.00	\$840.00	MARCA: OLIVETTI MODELO: ET2450 SERIE: 1041257 TIPO: ELECTRICA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0971
584	8004 515010031000788618	MEMORIA RAM	DELEGACIÓN ADMINISTRATIVA	\$6,902.00	\$2,875.55	\$4,026.45	MARCA: HPE MODELO: DDR4 16 GB SERIE: PEC CL22 ADICIONALES:No proporcionadas OBSERVACIONES: MEMORIA RAM SERVIDOR 54876, HPE DDR4 16 GB, C.I. 3338
585	8004 515010031000788617	MEMORIA RAM	DELEGACIÓN ADMINISTRATIVA	\$6,902.00	\$2,875.55	\$4,026.45	MARCA: HPE MODELO: DDR4 16 GB SERIE: ECC CL22 ADICIONALES:No proporcionadas OBSERVACIONES: MEMORIA RAM SERVIDOR 54876, HPE DDR4 16 GB, C.I. 3337
586	8004 515010031000788616	MEMORIA RAM	DELEGACIÓN ADMINISTRATIVA	\$7,081.80	\$2,950.45	\$4,131.35	MARCA: HPE MODELO: DDR4 32 GB SERIE: P00924-B21 ADICIONALES:No proporcionadas OBSERVACIONES: MEMORIA RAM SERVIDOR 595396, HPE DDR4 32 GB, C.I. 3336
587	8004 515010031000788615	MEMORIA RAM	DELEGACIÓN ADMINISTRATIVA	\$7,081.80	\$2,950.45	\$4,131.35	MARCA: HPE MODELO: DDR4 32 GB SERIE: P00924-B21 ADICIONALES:No proporcionadas OBSERVACIONES: MEMORIA RAM SERVIDOR 595396, HPE DDR4 32 GB, C.I. 3335
588	8001 511010010000052840	MESA	COORDINACIÓN GENERAL	\$550.00	\$440.00	\$110.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.20X0.60X0.46 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0002
589	8001 511010010000052843	MESA	COORDINACIÓN GENERAL	\$3,000.00	\$2,400.00	\$600.00	MATERIAL: MADERA Y METAL MEDIDAS: 3.40X1.60 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0078 COLOR MADERA /NEGRO
590	8001 511010010000053481	MESA	COORDINACIÓN GENERAL	\$650.00	\$520.00	\$130.00	MATERIAL: MADERA MEDIDAS: 0.60X0.62X0.43 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0483
591	8002 511010010000053923	MESA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$390.00	\$312.00	\$78.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.60X0.60 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1875
592	8003 511010010000052846	MESA	UNIDAD DE INVERSIONES	\$2,500.00	\$2,000.00	\$500.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.20 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0179 COLOR NEGRO/BEIGE
593	8003 511010010000053091	MESA	UNIDAD DE INVERSIONES	\$450.00	\$360.00	\$90.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.60X0.40X0.70 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0179 COLOR VINO CON RODAJAS

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594	8005 511010010000053485	MESA	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$350.00	\$280.00	\$70.00	MATERIAL: METAL MEDIDAS: 0.75X0.75X0.75 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0559 DE 1 ENTREPAÑO
595	8003 511010010000053488	MESA	UNIDAD DE INVERSIONES	\$360.00	\$288.00	\$72.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.60X0.60 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1859 DE 1 ENTREPAÑO
596	8001 511010010000053316	MESA	COORDINACIÓN GENERAL	\$650.00	\$520.00	\$130.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 0.60X0.60X0.45 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0113 COMBINADA NEGRO/BEIGE
597	8001 511010010000054708	MESA	COORDINACIÓN GENERAL	\$360.00	\$288.00	\$72.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.75X0.75X0.75 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0347 DE 1 ENTREPAÑO
598	8004 511010010000054709	MESA	DELEGACIÓN ADMINISTRATIVA	\$400.00	\$320.00	\$80.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.75X0.75X0.75 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2454
599	8001 511010010000054710	MESA	COORDINACIÓN GENERAL	\$460.00	\$368.00	\$92.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 0.60X0.40X0.70 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0161 COMBINADA COLOR VINO CON RODAJAS
600	8001 511010010000054711	MESA	COORDINACIÓN GENERAL	\$490.00	\$392.00	\$98.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.75X0.75 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0290 COMBINADA DE 0.705X0.75
601	8001 511010010000054712	MESA	COORDINACIÓN GENERAL	\$400.00	\$320.00	\$80.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 0.90X0.46X0.60 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0047 COMBINADA
602	8003 511010010000055060	MESA	UNIDAD DE INVERSIONES	\$2,500.00	\$2,000.00	\$500.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.20 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0173
603	8003 511010010000052841	MESA	UNIDAD DE INVERSIONES	\$400.00	\$320.00	\$80.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.60X0.60X0.45 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0003
604	8004 511010010000052845	MESA	DELEGACIÓN ADMINISTRATIVA	\$300.00	\$240.00	\$60.00	MATERIAL: MADERA MEDIDAS: 0.85X0.56X0.37 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0124
605	8004 511010010000053315	MESA	DELEGACIÓN ADMINISTRATIVA	\$960.00	\$768.00	\$192.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.20X0.60 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1957 CON PORTA TECLADO
606	8004 511010010000053364	MESA	DELEGACIÓN ADMINISTRATIVA	\$960.00	\$768.00	\$192.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.20X0.60 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1956
607	8004 511010010000055081	MESA	DELEGACIÓN ADMINISTRATIVA	\$3,900.00	\$3,120.00	\$780.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 3.42X1.62 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0208 DE TABAJO COLOR NEGRO/BEIGE SALA DE JUNTAS 3
608	8004 511010010000055065	MESA	DELEGACIÓN ADMINISTRATIVA	\$360.00	\$288.00	\$72.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.75X0.75X0.75 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0864
609	8004 511010010000055070	MESA	DELEGACIÓN ADMINISTRATIVA	\$400.00	\$320.00	\$80.00	MATERIAL: MELAMINA MEDIDAS: 0.60X0.40 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0908 DE 1 ENTREPAÑO

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610	8004 511010010000055075	MESA	DELEGACIÓN ADMINISTRATIVA	\$1,149.00	\$919.20	\$229.80	MATERIAL: PLASTICO MEDIDAS: 183 X 73 CMS, PLEGABLE. CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2617
611	8004 511010010000055076	MESA	DELEGACIÓN ADMINISTRATIVA	\$1,149.00	\$919.20	\$229.80	MATERIAL: PLASTICO MEDIDAS: 183 X 73 CMS, PLEGABLE. CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2618
612	8002 511010010000052842	MESA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$480.00	\$384.00	\$96.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.75X0.75X0.75 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0036 DE 1 ENTREPAÑO COLOR NEGRO/BEIGE
613	8002 511010010000052847	MESA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$550.00	\$440.00	\$110.00	MATERIAL: MADERA Y METAL MEDIDAS: 1.20X0.60 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1874
614	8004 511010010000053090	MESA	DELEGACIÓN ADMINISTRATIVA	\$400.00	\$320.00	\$80.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.75X0.75X0.75 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0471
615	8002 511010010000053483	MESA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$400.00	\$320.00	\$80.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.60X0.60X0.74 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1942
616	8002 511010010000053920	MESA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$460.00	\$368.00	\$92.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.60X0.60X0.45 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0453 COMBINADO COLOR NEGRO BEIGE
617	8002 511010010000053966	MESA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$400.00	\$320.00	\$80.00	MATERIAL: MADERA Y METAL MEDIDAS: 0.75X0.75X0.75 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0802
618	8003 5110100100000756362	MESA	UNIDAD DE INVERSIONES	\$17,432.60	\$3,482.52	\$13,950.08	MESA REDONDA PARA OFICINA, C.I. 3500
619	8004 515010064000802951	MEZCLADORA	DELEGACIÓN ADMINISTRATIVA	\$2,598.40	\$866.05	\$1,732.35	MARCA: PYLE MODELO: MEZCLADOR SERIE: SIN SERIE ADICIONALES:No proporcionadas OBSERVACIONES: PYLE MEZCLADOR DE AUDIO PARA CONSOLA Y SISTEMA DE INTERFAZ DE 4 CANALES, PARA SISTEMA DJ STUDIO STREAMING FX16, C.I. 4042
620	8001 565010039000738666	MICROFONO	COORDINACIÓN GENERAL	\$4,152.80	\$3,114.29	\$1,038.51	MARCA: SYNCO V1 MODELO: LAVALIER- MICROFONO ADICIONALES:No proporcionadas OBSERVACIONES: MICROFONO INALAMBRICO DE SOLAPA DE 24 GHZ Y RECEPTOR DE FUNCION PARA CAMARA REFLEX DIGITAL C.I. 4000
621	8004 565010039000802950	MICROFONO	DELEGACIÓN ADMINISTRATIVA	\$5,800.00	\$1,933.14	\$3,866.86	MARCA: SGPRO MODELO: MICROFONO INALAMBRICO ADICIONALES:No proporcionadas OBSERVACIONES: SGPRO, SISTEMA DE MICROFONO INALAMBRICO DE 4 CANALES, ALCANCE 250 PIES, MICROFONO Y RECEPTORES DE METAL INALAMBRICOS, C.I. 4041
622	8004 512010011000056088	MÓDULO	DELEGACIÓN ADMINISTRATIVA	\$1,600.00	\$1,280.00	\$320.00	MATERIAL: MADERA MEDIDAS: 1.50X4.47X0.60 COMPONENTES: CON RODAJAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0750 PARA EQUIPO DE COMPUTO
623	8004 512010011000056107	MÓDULO	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	MATERIAL: MELAMINA MEDIDAS: 1.00X0.50 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0903



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624	8004 515010013000053000	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$2,869.00	\$2,869.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: 2009M SERIE: 3CQ9263RPH CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1578 LCD 20
625	8004 5150100130000595100	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$1,681.00	\$1,681.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: V185ES SERIE: CNT91760LM CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1515, PANTALLA LCD 18.5 PULGADAS OBSERVACIONES: Inventario Inicial
626	8001 5150100130000595101	MONITOR	COORDINACIÓN GENERAL	\$1,681.00	\$1,681.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: V185ES SERIE: CNT91760LS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1517, PANTALLA LCD 18.5 PULGADAS OBSERVACIONES: Inventario Inicial
627	8004 515010013000052992	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$1,429.00	\$1,429.00	\$0.00	MARCA: AOC MODELO: TFT17W80PS SERIE: D3284JA233948 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-MONITOR LCD DE 17" 731FW -C.I. 2716
628	8002 515010013000053237	MONITOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,869.00	\$2,869.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: 2009M SERIE: 3CQ9263RQ7 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1571 LCD 20
629	8004 515010013000053239	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$3,500.00	\$3,500.00	\$0.00	MARCA: ACER MODELO: S220HQL SERIE: ETLTK0R029224008152400 CAMBS: NO ESPECIFICADO PROGRAMA: WINDOWS 7 ADICIONALES:LCD 22" -C.I. 2715
630	8003 515010013000053416	MONITOR	UNIDAD DE INVERSIONES	\$6,633.00	\$6,633.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: W 244BHC SERIE: 3CQ8270W34 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1561 LCD 24
631	8001 515010013000053610	MONITOR	COORDINACIÓN GENERAL	\$2,409.00	\$2,409.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: V185ES SERIE: CNT93561TZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1542 LCD 18.5
632	8004 515010013000053614	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$2,161.00	\$2,161.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: S1933 6005 PRO ATHLON SERIE: CNC036Q02H CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C. I. 1786
633	8001 515010013000053743	MONITOR	COORDINACIÓN GENERAL	\$2,409.00	\$2,409.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: V185ES SERIE: CNT93561TG CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1544 LCD 18.5
634	8003 515010013000054508	MONITOR	UNIDAD DE INVERSIONES	\$2,398.00	\$2,398.00	\$0.00	MARCA: ACER MODELO: GATEWAY HD2201-MX SERIE: M2PBA70R00328 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1576 LCD 22
635	8002 515010013000055989	MONITOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,788.00	\$2,788.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: HPL1710 SERIE: 3CQ9231L2M CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1558 LCD 17
636	8002 515010013000055996	MONITOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$3,804.00	\$3,804.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: HP V241 SERIE: 3CQ43232QW CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO ADICIONALES:C.I. 2816 23.6 PULGADAS LED
637	8001 515010013000491006	MONITOR	COORDINACIÓN GENERAL	\$3,010.20	\$3,010.20	\$0.00	MARCA: HEWLETT PACKARD MODELO: V22121.5" SERIE: 6CM4520T1M ADICIONALES:No proporcionadas OBSERVACIONES: Control Interno 2837
638	8004 5150100130000594605	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$3,170.00	\$3,170.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: LE1711 SERIE: 3CQ9365JXC CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1635 OBSERVACIONES: Inventario Inicial

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639	8002 515010013000053415	MONITOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,398.00	\$2,398.00	\$0.00	MARCA: ACER MODELO: GATEWAY HD2201-MX SERIE: M2P8A70R00290 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1580 LCD 22
640	8003 515010013000053417	MONITOR	UNIDAD DE INVERSIONES	\$2,869.00	\$2,869.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: 2009M SERIE: 3CQ9263RPQ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1586 LCD 20
641	8004 515010013000053607	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$2,409.00	\$2,409.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: V185ES SERIE: CNT935615Y CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1535 LCD 18.5
642	8002 515010013000053611	MONITOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$3,907.00	\$3,907.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: V185ES SERIE: CNT0016519 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1697
643	8001 515010013000053612	MONITOR	COORDINACIÓN GENERAL	\$3,907.00	\$3,907.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: V185ES SERIE: CNT00164G7 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1708
644	8004 515010013000053745	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$3,907.00	\$3,907.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: V185ES SERIE: CNT00262QG CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1706
645	8001 515010013000054822	MONITOR	COORDINACIÓN GENERAL	\$4,274.00	\$4,274.00	\$0.00	MARCA: SONY VAIO MODELO: PCDV-175A18 SERIE: 0012340 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1390, PANTALLA LCD 17 PULGADAS
646	8001 515010013000054838	MONITOR	COORDINACIÓN GENERAL	\$2,788.00	\$2,788.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: L1710 SERIE: 3CQ9231LZ1 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1556 LCD 17
647	8001 515010013000054839	MONITOR	COORDINACIÓN GENERAL	\$2,398.00	\$2,398.00	\$0.00	MARCA: ACER MODELO: GATEWAY HD2201-MX SERIE: M2P8A70R00378 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1546, PANTALLA LCD 22 PULGADAS
648	8004 515010013000054840	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$2,398.00	\$2,398.00	\$0.00	MARCA: ACER GATEWAY MODELO: HD2201-MX SERIE: M2P8A70R00361 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1548, PANTALLA LCD 22 PULGADAS
649	8001 515010013000054841	MONITOR	COORDINACIÓN GENERAL	\$2,398.00	\$2,398.00	\$0.00	MARCA: ACER GATEWAY MODELO: HD2201-MX SERIE: M2P8A70R00653 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1552, PANTALLA LCD 22 PULGADAS
650	8001 515010013000054843	MONITOR	COORDINACIÓN GENERAL	\$2,398.00	\$2,398.00	\$0.00	MARCA: ACER MODELO: GATEWAY SERIE: M2P8A70R00383 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1582 LCD 22
651	8001 515010013000054844	MONITOR	COORDINACIÓN GENERAL	\$2,869.00	\$2,869.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: 2009M SERIE: 3CQ9263RQC CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1584 LCD 20
652	8003 515010013000054845	MONITOR	UNIDAD DE INVERSIONES	\$2,869.00	\$2,869.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: HP 2009M SERIE: 3CQ9263RQS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1550 LCD 17"
653	8001 515010013000054846	MONITOR	COORDINACIÓN GENERAL	\$2,420.00	\$2,420.00	\$0.00	MARCA: SAMSUNG MODELO: SYNCMASTER 933 SERIE: CM19N9PSC11399V CAMBS: NO ESPECIFICADO PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1792 PANTALLA LCD DE 17

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654	8004 515010013000055997	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$3,804.00	\$3,804.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: HP V241 SERIE: 3CQ48232R5 CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO ADICIONALES: C.I. 2815 23.6 PULGADAS LED
655	8002 515010013000491008	MONITOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1,850.20	\$1,850.20	\$0.00	MARCA: HEWLETT PACKARD MODELO: LV1911 SERIE: 6CM4471FT4 ADICIONALES: No proporcionadas OBSERVACIONES: Control Interno 2839
656	8001 515010013000592316	MONITOR	COORDINACIÓN GENERAL	\$1,681.00	\$1,681.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: V185E SERIE: CNT91760MH CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI--1507, PANTALLA LCD DE 18.5 PULGADAS OBSERVACIONES: Inventario Inicial
657	8002 515010013000594701	MONITOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1,681.00	\$1,681.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: V185E SERIE: CNT917622C CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1521, PANTALLA LCD 18.5 PULGADAS OBSERVACIONES: Inventario Inicial
658	8001 515010013000595150	MONITOR	COORDINACIÓN GENERAL	\$1,681.00	\$1,681.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: V185E SERIE: CNT917622S CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1511, PANTALLA LCD 18.5 PULGADAS OBSERVACIONES: Inventario Inicial
659	8004 515010013000055997	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$1,930.85	\$1,930.85	\$0.00	MARCA: HP MODELO: W15E SERIE: CNK82705/D CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 2756 LCD 15 PULGADAS
660	8004 515010013000053009	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$3,500.00	\$3,500.00	\$0.00	MARCA: ACER MODELO: S220 HQL SERIE: ETLTK0R029224008192400 CAMBS: NO ESPECIFICADO PROGRAMA: WINDOWS 7 ADICIONALES: LED 22" C.I. 2717
661	8004 515010013000053410	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$1,887.78	\$1,887.78	-\$0.00	MARCA: HP MODELO: W15E SERIE: CNK8350/BW CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 2799, LCD 15 PULG.
662	8002 515010013000053608	MONITOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,409.00	\$2,409.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: V185E SERIE: CNT93561RK CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1539 LCD 18.5
663	8004 515010013000053733	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$1,887.78	\$1,887.78	-\$0.00	MARCA: HP MODELO: W15E SERIE: CNK906070S CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 2797, LCD 15 PULG.
664	8004 515010013000053741	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$1,930.85	\$1,930.85	\$0.00	MARCA: HP MODELO: W15E SERIE: CNK8270DVB CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 2743 LCD 15 PULGADAS
665	8004 515010013000053746	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$3,500.00	\$3,500.00	\$0.00	MARCA: ACER MODELO: S220HQL SERIE: ETLTK0R029224007E62400 CAMBS: NO ESPECIFICADO PROGRAMA: WINDOWS 7 ADICIONALES: LED " C.I. 2718
666	8004 515010013000055869	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$4,255.00	\$4,255.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: 1702 SERIE: CNNS902TH3 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1286 PANTALLA PLANTA DE 17"
667	8004 515010013000055982	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$1,887.78	\$1,887.78	-\$0.00	MARCA: HP MODELO: W15E SERIE: CNK8151Y16 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 2775, LCD 15 PULGADAS
668	8004 515010013000055986	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$1,930.85	\$1,930.85	\$0.00	MARCA: HP MODELO: W15E SERIE: CNK8341VPW CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: 15 PULGADAS LCD MARCA HP CI=DAOP/MN00618 C.I. 2752

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669	8002 515010013000055990	MONITOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,788.00	\$2,788.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: HPL1710 SERIE: 3CQ9231L45 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1564 LCD 17
670	8001 515010013000055991	MONITOR	COORDINACIÓN GENERAL	\$2,869.00	\$2,869.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: 2009M SERIE: 3CQ9263RPP CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1566 LCD 20
671	8004 515010013000055996	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$3,500.00	\$3,500.00	\$0.00	MARCA: ACER MODELO: S220 HQL SERIE: ETLTK0R029224007EA2400 CAMBS: NO ESPECIFICADO PROGRAMA: WINDOWS 7 ADICIONALES: C.I. 2714
672	8004 515010013000491003	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$3,010.20	\$3,010.20	\$0.00	MARCA: HEWLETT PACKARD MODELO: V221 21.5" SERIE: 6CM4520T1L ADICIONALES: No proporcionadas OBSERVACIONES: Control Interno 2836
673	8004 515010013000491004	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$3,010.20	\$3,010.20	\$0.00	MARCA: HEWLETT PACKARD MODELO: V221 21.5" SERIE: 6CM4520G8 ADICIONALES: No proporcionadas OBSERVACIONES: Control Interno 2835
674	8004 515010013000491005	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$3,010.20	\$3,010.20	\$0.00	MARCA: HEWLETT PACKARD MODELO: E2T08AA SERIE: 6CM4520T1T ADICIONALES: No proporcionadas OBSERVACIONES: Control Interno 2834
675	8004 515010013000495820	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$2,708.34	\$2,708.34	\$0.00	MARCA: LG MODELO: 24M37H SERIE: 506NTTQ6N201 C.I.: 2850 ADICIONALES: OBSERVACIONES: LED DE 23.5"
676	8004 515010013000495821	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$2,708.34	\$2,708.34	\$0.00	MARCA: LG MODELO: 24M37H SERIE: 506NTIH6N207 C.I.: 2851 ADICIONALES: OBSERVACIONES: LED 23.5"
677	8004 515010013000495822	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$2,708.35	\$2,708.35	\$0.00	MARCA: LG MODELO: 24M37H SERIE: 506NTQD6N196 C.I.: 2852 ADICIONALES: OBSERVACIONES: LED 23.5"
678	8004 515010013000594775	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$1,680.00	\$1,680.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: V185ES SERIE: CNT9176229 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1506 OBSERVACIONES: Inventario Inicial
679	8002 515010013000594776	MONITOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1,680.00	\$1,680.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: V185ES SERIE: CNT917620LG CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1527 OBSERVACIONES: Inventario Inicial
680	8001 515010013000595069	MONITOR	COORDINACIÓN GENERAL	\$1,681.00	\$1,681.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: V185ES SERIE: CNT917632R CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1525, PANTALLA LCD 18.5 PULGADAS OBSERVACIONES: Inventario Inicial
681	8004 515010013000595149	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$1,681.00	\$1,681.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: V185ES SERIE: CNT91762ZZ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1513, PANTALLA LCD 18.5 PULGADAS OBSERVACIONES: Inventario Inicial
682	8001 515010013000053002	MONITOR	COORDINACIÓN GENERAL	\$6,571.00	\$6,571.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: LA2405X SERIE: CN42341CJP CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO ADICIONALES: C.I. 2677
683	8001 515010013000053418	MONITOR	COORDINACIÓN GENERAL	\$12,259.00	\$12,259.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: T55-23M10 HD COLOR DISPLAY SERIE: TS23103466 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: 1784
684	8004 515010013000053605	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$2,409.00	\$2,409.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: V185ES SERIE: CNT93561V3 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1651 LCD 18.5

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685	8001 515010013000053606	MONITOR	COORDINACIÓN GENERAL	\$2,409.00	\$2,409.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: V185ES-SERIE: CNT93561TD CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1533 LCD 18.5
686	8001 515010013000053609	MONITOR	COORDINACIÓN GENERAL	\$2,409.00	\$2,409.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: V185ES-SERIE: CNT93561TQ CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1537 LCD 18.5
687	8003 515010013000053613	MONITOR	UNIDAD DE INVERSIONES	\$2,161.00	\$2,161.00	\$0.00	MARCA: HEWLETT PACKARD 6005PRO MODELO: S1933 6055 PRO ATHLON-SERIE: CNC031PZLB CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:1785
688	8003 515010013000053615	MONITOR	UNIDAD DE INVERSIONES	\$2,161.00	\$2,161.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: S1933 6005 PRO ATHLON-SERIE: CNC036Q02K CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:C. I. 1787
689	8002 515010013000053616	MONITOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,161.00	\$2,161.00	\$0.00	MARCA: HEWLETT PACKARD 6005PRO MODELO: S1933 6500 PRO ATHLON X2 B24-SERIE: CNC036P2KX CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:C. I. 1788
690	8001 515010013000053744	MONITOR	COORDINACIÓN GENERAL	\$2,869.00	\$2,869.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: 2009M-SERIE: 3CQ9263RPV CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1618 LCD 20
691	8001 515010013000054509	MONITOR	COORDINACIÓN GENERAL	\$2,869.00	\$2,869.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: 2009M-SERIE: 3CQ9263RXW CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1568 LCD 20
692	8002 515010013000054842	MONITOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,398.00	\$2,398.00	\$0.00	MARCA: ACER GATEWAY MODELO: GATEWAY HD2201-MX-SERIE: M2P8A70R00615 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1573 LCD 22
693	8004 5150100130000595266	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$6,000.00	\$6,000.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: HP1502-SERIE: CNP351F085 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0598 OBSERVACIONES: Inventario Inicial
694	8004 5150100130000596615	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$3,062.40	\$3,062.40	\$0.00	MARCA: LENOVO MODELO: L2062WA-SERIE: OM04891C3150350 CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO ADICIONALES:MONITOR LCD DE 20 PULGADAS, 1600X900 RESOLUCION DE PANTALLA. OBSERVACIONES: Inventario Inicial C.I. 3193
695	8003 5150100130000651400	MONITOR	UNIDAD DE INVERSIONES	\$1,677.36	\$1,677.36	\$0.00	MARCA: DELL 19 MODELO: E1916HV ADICIONALES:No proporcionadas OBSERVACIONES: 18.5 PULGADAS, RESOLUCIÓN DE 1,366 X 768 N.S. CN-0HN22V-FCC00-03Q-AHIB C.I. 3189
696	8002 5150100130000651401	MONITOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1,677.36	\$1,677.36	\$0.00	MARCA: DELL 19 MODELO: E1916HV ADICIONALES:No proporcionadas OBSERVACIONES: 18.5 PULGADAS, RESOLUCIÓN DE 1,366 X 768 N.S. CN-0HN22V-FCC00-049-CYCB C.I. 3188
697	8001 5150100130000651402	MONITOR	COORDINACIÓN GENERAL	\$1,677.36	\$1,677.36	\$0.00	MARCA: DELL 19 MODELO: E1916HV ADICIONALES:No proporcionadas OBSERVACIONES: 18.5 PULGADAS, RESOLUCIÓN DE 1,366 X 768 N.S. CN-0HN22V-FCC00-049-CMIB C.I. 3187
698	8004 5150100130000651408	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$1,677.36	\$1,677.36	\$0.00	MARCA: DELL 19 MODELO: E1916HV ADICIONALES:No proporcionadas OBSERVACIONES: 18.5 PULGADAS, RESOLUCIÓN DE 1,366 X 768 N.S. CN-0HN22V-FCC00-03Q-AGDB C.I. 3190
699	8002 5150100130000651409	MONITOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1,677.36	\$1,677.36	\$0.00	MARCA: DELL 19 MODELO: E1916HV ADICIONALES:No proporcionadas OBSERVACIONES: 18.5 PULGADAS, RESOLUCIÓN DE 1,366 X 768 N.S. CN-0HN22V-FCC00-03Q-ANVB C.I. 3191



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700	8004 515010013000651410	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$1,677.36	\$1,677.36	\$0.00	MARCA: DELL 19 MODELO: E1916HV ADICIONALES: No proporcionadas OBSERVACIONES: 18.5 PULGADAS, RESOLUCIÓN DE 1,366 X 768 N.S. CN-0HN22V-FCC00-96M-AWMB C.I. 3192
701	8002 515010013000679108	MONITOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1.00	\$0.00	\$1.00	MARCA: OPTIQUEST MODELO: Q19wb ADICIONALES: No proporcionadas OBSERVACIONES: S/R SERIE: QCW064700351 RESGUARDO INTERNO: PP-06 COLOR NEGRO C.I. 3186
702	8001 515010013000713149	MONITOR	COORDINACIÓN GENERAL	\$10,788.00	\$10,788.00	\$0.00	MARCA: SIN MARCA MODELO: FULL HD ADICIONALES: No proporcionadas OBSERVACIONES: MONITOR 27" WINDOWS 10, C.I. 3237
703	8001 515010013000712052	MONITOR	COORDINACIÓN GENERAL	\$6,580.00	\$6,580.00	\$0.00	MARCA: VIEWSONIC MODELO: VX2718-2KPC-MHD ADICIONALES: No proporcionadas OBSERVACIONES: MONITOR LED, S/N: WAL224100149, CURVO DE 27 PULGADAS, ALTAVOCES INTEGRADOS, CONEXION HDMI, TIPO GAMER, C.I. 3227
704	8001 515010013000712051	MONITOR	COORDINACIÓN GENERAL	\$6,580.00	\$6,580.00	\$0.00	MARCA: VIEWSONIC MODELO: VX2718-2KPC-MHD ADICIONALES: No proporcionadas OBSERVACIONES: MONITOR LED, S/N: WAL224100365, CURVO DE 27 PULGADAS, ALTAVOCES INTEGRADOS, CONEXION HDMI, TIPO GAMER, C.I. 3226
705	8001 515010013000788622	MONITOR	COORDINACIÓN GENERAL	\$3,132.00	\$1,304.87	\$1,827.13	MARCA: VIEWSONIC MODELO: GAMER VX2416 ADICIONALES: No proporcionadas OBSERVACIONES: MONITOR VIEWSONIC GAMER 24 PULG, FULL HD, ALTAVOCES INTEGRADO, C.I. 3334
706	8001 515010013000788621	MONITOR	COORDINACIÓN GENERAL	\$3,132.00	\$1,304.87	\$1,827.13	MARCA: VIEWSONIC MODELO: GAMER VX2416 ADICIONALES: No proporcionadas OBSERVACIONES: MONITOR VIEWSONIC GAMER 24 PULG, FULL HD, ALTAVOCES INTEGRADO, C.I. 3333
707	8001 515010013000788620	MONITOR	COORDINACIÓN GENERAL	\$3,132.00	\$1,304.87	\$1,827.13	MARCA: VIEWSONIC MODELO: GAMER VX2416 ADICIONALES: No proporcionadas OBSERVACIONES: MONITOR VIEWSONIC GAMER 24 PULG, FULL HD, ALTAVOCES INTEGRADO, C.I. 3332
708	8001 515010013000788619	MONITOR	COORDINACIÓN GENERAL	\$3,132.00	\$1,304.87	\$1,827.13	MARCA: VIEWSONIC MODELO: GAMER VX2416 ADICIONALES: No proporcionadas OBSERVACIONES: MONITOR VIEWSONIC GAMER 24 PULG, FULL HD, ALTAVOCES INTEGRADO, C.I. 3331
709	8003 515010013000788378	MONITOR	UNIDAD DE INVERSIONES	\$1,801.48	\$750.54	\$1,050.94	MARCA: SAMSUNG MODELO: ESSENTIAL LS22A336NHLXZ ADICIONALES: No proporcionadas OBSERVACIONES: MONITOR SAMSUNG ESSENTIAL LS22A336NHLXZ, 22 PULG., PLANO FHD, NUM. SERIE 4X4UH9DX100157, C.I. 3353
710	8003 515010013000788377	MONITOR	UNIDAD DE INVERSIONES	\$1,801.48	\$750.54	\$1,050.94	MARCA: SAMSUNG MODELO: ESSENTIAL LS22A336NHLXZ ADICIONALES: No proporcionadas OBSERVACIONES: MONITOR SAMSUNG ESSENTIAL LS22A336NHLXZ, 22 PULG., PLANO FHD, NUM. SERIE 4X4UH9DX100157, C.I. 3352
711	8003 515010013000821100	MONITOR	UNIDAD DE INVERSIONES	\$2,490.52	\$415.05	\$2,075.47	MARCA: SAMSUNG MODELO: C24F390FH 24 PULG. ADICIONALES: No proporcionadas OBSERVACIONES: MONITOR SAMSUNG C24F390FH 24 PULG. CURVED MONITOR, EXPERIENCIA INMERSIVA COLOR NEGRO, C.I. 3438
712	8003 515010013000821099	MONITOR	UNIDAD DE INVERSIONES	\$2,490.52	\$415.05	\$2,075.47	MARCA: SAMSUNG MODELO: C24F390FH 24 PULG. ADICIONALES: No proporcionadas OBSERVACIONES: MONITOR SAMSUNG C24F390FH 24 PULG. CURVED MONITOR, EXPERIENCIA INMERSIVA COLOR NEGRO, C.I. 3439



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713	8004 515010013000821098	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$2,490.52	\$415.05	\$2,075.47	MARCA: SAMSUNG MODELO: C24F390FH 24 PULG. ADICIONALES: No proporcionadas OBSERVACIONES: MONITOR SAMSUNG C24F390FH 24 PULG. CURVED MONITOR, EXPERIENCIA INMERSIVA COLOR NEGRO, C.I. 3440
714	8004 515010013000821097	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$2,490.52	\$415.05	\$2,075.47	MARCA: SAMSUNG MODELO: C24F390FH 24 PULG. ADICIONALES: No proporcionadas OBSERVACIONES: MONITOR SAMSUNG C24F390FH 24 PULG. CURVED MONITOR, EXPERIENCIA INMERSIVA COLOR NEGRO, C.I. 3441
715	8004 515010013000831326	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$2,896.52	\$241.35	\$2,655.17	MARCA: SAMSUNG MODELO: LS27D360GALXZX ADICIONALES: No proporcionadas OBSERVACIONES: MONITOR SAMSUNG ESSENTIAL S3 CURVO 27", FHD, MODELO LS27D360GALXZX, HDMI 1EA, COLOR NEGRO, SERIE: 6MPPH9TY400233, C.I. 3466
716	8004 515010013000831327	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$2,896.52	\$241.35	\$2,655.17	MARCA: SAMSUNG MODELO: LS27D360GALXZX ADICIONALES: No proporcionadas OBSERVACIONES: MONITOR SAMSUNG ESSENTIAL S3 CURVO 27", FHD, MODELO LS27D360GALXZX, HDMI 1EA, COLOR NEGRO, SERIE: 6MPPH9TY400716, C.I. 3467
717	8004 515010013000831328	MONITOR	DELEGACIÓN ADMINISTRATIVA	\$2,896.52	\$241.35	\$2,655.17	MARCA: SAMSUNG MODELO: LS27D360GALXZX ADICIONALES: No proporcionadas OBSERVACIONES: MONITOR SAMSUNG ESSENTIAL S3 CURVO 27", FHD, MODELO LS27D360GALXZX, HDMI 1EA, COLOR NEGRO, SERIE: 6MPPH9TY400719, C.I. 3468
718	8004 511010011000055077	MOSTRADOR	DELEGACIÓN ADMINISTRATIVA	\$3,800.00	\$3,040.00	\$760.00	MATERIAL: MADERA MEDIDAS: 2.54X1.68 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0913 DE 1 ENTREPAÑO COLOR BLANCO
719	8004 567010040000055366	MOTOR	DELEGACIÓN ADMINISTRATIVA	\$6,950.00	\$5,560.00	\$1,390.00	MARCA: CUMINS CAPACIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1943 SERIE 45637164
720	8001 515010014000053265	MULTIFUNCIONAL	COORDINACIÓN GENERAL	\$5,980.00	\$5,980.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: CBS36A SERIE: CNGZ896015 VELOCIDAD: 19PPM CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: CI-1570
721	8002 515010014000053266	MULTIFUNCIONAL	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1,900.00	\$1,900.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: PHOTOSMART B209A SERIE: CN02M32459 VELOCIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: C.I. 1720, DONADO AL PDR.
722	8004 515010014000056284	MULTIFUNCIONAL	DELEGACIÓN ADMINISTRATIVA	\$5,630.00	\$5,630.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: LASERJET DNF MFP SERIE: CN89B82B5G VELOCIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION ADICIONALES: C.I. 1769
723	8002 515010014000594959	MULTIFUNCIONAL	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$13,688.49	\$13,688.49	\$0.00	MARCA: HP MODELO: LASERJET PRO 400 SERIE: CNC8D8SFZD VELOCIDAD: 20 PPM CAMBS: NO ESPECIFICADO PROGRAMA: PROYECTO SISTEMA DE INFORMACION DE APOYOS ADICIONALES: MULTIFUNCIONAL LASER A COLOR PRO HP 400 M475DW, 20PPM N/C. OBSERVACIONES: Inventario Inicial C.I. 3194

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724	8002 515010014000679110	MULTIFUNCIONAL	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$4,699.00	\$4,699.00	-\$0.00	MARCA: HP MODELO: LASERJET P2015 ADICIONALES: No proporcionadas OBSERVACIONES: SERIE: CNB1L03763 RESGUARDO INTERNO: PP-09 COLOR BLANCA C.I. 3195
725	8003 515010014000679111	MULTIFUNCIONAL	COORDINACIÓN GENERAL	\$4,699.00	\$4,699.00	-\$0.00	MARCA: H.P. MODELO: LASER MFP1200A ADICIONALES: No proporcionadas OBSERVACIONES: S/R SERIE: CNBRMCV1P9 RESGUARDO INTERNO: PP-13 COLOR BLANCO C.I. 3196
726	8001 515010014000788382	MULTIFUNCIONAL	COORDINACIÓN GENERAL	\$6,095.80	\$2,539.66	\$3,556.14	MARCA: EPSON MODELO: L3250 ADICIONALES: No proporcionadas OBSERVACIONES: IMPRESORA MULTIFUNCIONAL EPSON L3250, INYECCION DE TINTA, NUM. SERIE: XAG2982148, C.I. 3349
727	8003 515010014000788381	MULTIFUNCIONAL	UNIDAD DE INVERSIONES	\$6,095.80	\$2,539.66	\$3,556.14	MARCA: EPSON MODELO: L3250 ADICIONALES: No proporcionadas OBSERVACIONES: IMPRESORA MULTIFUNCIONAL EPSON L3250, INYECCION DE TINTA, NUM. SERIE: XAG2982188, C.I. 3348
728	8004 515010014000797910	MULTIFUNCIONAL	DELEGACIÓN ADMINISTRATIVA	\$5,823.20	\$2,102.61	\$3,720.59	MARCA: EPSON MODELO: L3250 ADICIONALES: No proporcionadas OBSERVACIONES: MULTIFUNCIONAL EPSON L3250, A COLOR, ECOTANK, USB, WIFI, C.I. 3371
729	8001 515010014000815208	MULTIFUNCIONAL	COORDINACIÓN GENERAL	\$17,168.00	\$4,291.57	\$12,876.43	MARCA: EPSON MODELO: L8160 ADICIONALES: No proporcionadas OBSERVACIONES: MULTIFUNCIONAL EPSON L8160, TINTA CONTINUA ECOTANK, USB, WIFI, RED, CD/DVD FOTOGRAFICA, C.I. 3423
730	8004 515010014000832190	MULTIFUNCIONAL	DELEGACIÓN ADMINISTRATIVA	\$6,290.68	\$524.17	\$5,766.51	MARCA: BROTHER MODELO: MFC9300DW ADICIONALES: No proporcionadas OBSERVACIONES: MULTIFUNCIONAL BROTHER MFC9300DW, PPM 30 NEGRO, COLOR 26, TINTA CONTINUA, WIFI, ETHERNET DUPLEX, PANTALLA LCD, C.I. 3469
731	8001 567010042000054752	MULTIMETRO	COORDINACIÓN GENERAL	\$647.00	\$517.60	\$129.40	MARCA: MD CAPACIDAD: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0427 DIGITAL PROFESIONAL MAESTRO
732	8001 511010012000053970	NICHO	COORDINACIÓN GENERAL	\$350.00	\$280.00	\$70.00	MATERIAL: NO ESPECIFICADO MEDIDAS: 2.40X0.50 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1482 PARA BANDERA 151101081011100001
733	8003 515010016000053244	NO BREAK	UNIDAD DE INVERSIONES	\$500.00	\$400.00	\$100.00	MARCA: SOLA B/S CAPACIDAD: NO ESPECIFICADO SERIE: SIN DESCRIPCION CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0631 MODELO MICRO SEA SR 480 SERIE E-00-G-22581
734	8003 515010016000053422	NO BREAK	UNIDAD DE INVERSIONES	\$500.00	\$400.00	\$100.00	MARCA: ISB SOLA BASIC CAPACIDAD: NO ESPECIFICADO SERIE: SIN DESCRIPCION CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0600 MODELO MICRO SR 480 SERIE E-02-J-47063
735	8001 515010016000054848	NO BREAK	COORDINACIÓN GENERAL	\$1,200.00	\$960.00	\$240.00	MARCA: SOLA BASIC CAPACIDAD: NO ESPECIFICADO SERIE: SIN DESCRIPCION CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0103 MODELO SEA 480 SERIE E-02-F-19498, 4 CONTACTOS
736	8004 515010016000056002	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$1,200.00	\$960.00	\$240.00	MARCA: MICRO SEA CAPACIDAD: NO ESPECIFICADO SERIE: SIN DESCRIPCION CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0372 MODELO SR-480 SERIE E-02-F19492

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737	8004 515010016000056029	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$972.00	\$777.60	\$194.40	MARCA: ISB SOLA BASIC CAPACIDAD: NO ESPECIFICADO SERIE: SIN DESCRIPCION CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1486 MICRO SR INET 480, S/N: E-05-G-00629
738	8004 515010016000491012	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$794.33	\$794.33	\$0.00	MARCA: TRIPPLITE MODELO: INTERNET350U SERIE: 2313FY0BC784902944 ADICIONALES: No proporcionadas OBSERVACIONES: Control Interno 2823
739	8004 515010016000491013	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$794.33	\$794.33	\$0.00	MARCA: TRIPPLITE MODELO: INTERNET350U SERIE: 2313FY0BC784902953 ADICIONALES: No proporcionadas OBSERVACIONES: Control Interno 2824
740	8004 515010016000491019	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$794.33	\$794.33	\$0.00	MARCA: TRIPPLITE MODELO: INTERNET350U SERIE: 2436FVHBC784901852 ADICIONALES: No proporcionadas OBSERVACIONES: Control Interno 2827
741	8004 515010016000491020	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$794.33	\$794.33	\$0.00	MARCA: TRIPPLITE MODELO: INTERNET350U SERIE: 2436FVHBC784901877 ADICIONALES: No proporcionadas OBSERVACIONES: Control Interno 2828
742	8004 515010016000594837	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$500.00	\$500.00	\$0.00	MARCA: SOLA BASIC SB CAPACIDAD: NO ESPECIFICADO SERIE: SIN DESCRIPCION CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0266 SERIE E97K02812 OBSERVACIONES: Inventario Inicial
743	8001 515010016000704217	NO BREAK	COORDINACIÓN GENERAL	\$20,822.00	\$20,822.00	\$0.00	MARCA: CYBER POWER MODELO: UPS 3000A/2700W ADICIONALES: No proporcionadas OBSERVACIONES: NUM. SERIE: 1E6AX3000095, C.I. 3202
744	8001 515010016000704218	NO BREAK	COORDINACIÓN GENERAL	\$20,822.00	\$20,822.00	\$0.00	MARCA: CYBER POWER MODELO: UPS 3000A/2700W ADICIONALES: No proporcionadas OBSERVACIONES: NUM. SERIE: 1E6AX3000092, C.I. 3201
745	8001 515010016000704219	NO BREAK	COORDINACIÓN GENERAL	\$20,822.00	\$20,822.00	\$0.00	MARCA: CYBER POWER MODELO: UPS 3000A/2700W ADICIONALES: No proporcionadas OBSERVACIONES: NUM. SERIE: 1E6AX3000112, C.I. 3200
746	8004 515010016000752732	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$5,000.00	\$3,333.00	\$1,667.00	MARCA: CYBERPOWER MODELO: CP1350 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, CYBERPOWER CP1350AVRLCD, 810W, 10 CONTACTOS, C.I. 3284
747	8004 515010016000773863	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$1,333.32	\$429.33	\$904.13	MARCA: FORZA MODELO: POWER NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. 3321
748	8004 515010016000773862	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$1,333.32	\$429.33	\$903.99	MARCA: FORZA MODELO: POWER NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. 3320
749	8001 515010016000773861	NO BREAK	COORDINACIÓN GENERAL	\$1,333.32	\$429.33	\$903.99	MARCA: FORZA MODELO: POWER NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. 3319
750	8003 515010016000773860	NO BREAK	UNIDAD DE INVERSIONES	\$1,333.32	\$429.33	\$903.99	MARCA: FORZA MODELO: POWER NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. 3318
751	8003 515010016000773859	NO BREAK	UNIDAD DE INVERSIONES	\$1,333.32	\$429.33	\$903.99	MARCA: FORZA MODELO: POWER NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. 3317
752	8003 515010016000773858	NO BREAK	UNIDAD DE INVERSIONES	\$1,333.32	\$429.33	\$903.99	MARCA: FORZA MODELO: POWER NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. 3316

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753	8002 515010016000773857	NO BREAK	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1,333.32	\$429.33	\$903.99	MARCA: FORZA MODELO: POWER NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. 3315
754	8002 515010016000773856	NO BREAK	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1,333.32	\$429.33	\$903.99	MARCA: FORZA MODELO: POWER NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. 3314
755	8002 515010016000773855	NO BREAK	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1,333.32	\$429.33	\$903.99	MARCA: FORZA MODELO: POWER NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. 3313
756	8004 515010016000773854	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$1,333.32	\$429.33	\$903.99	MARCA: FORZA MODELO: POWER NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. 3312
757	8002 515010016000773853	NO BREAK	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1,333.32	\$429.33	\$903.99	MARCA: FORZA MODELO: POWER NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. 3311
758	8001 515010016000773852	NO BREAK	COORDINACIÓN GENERAL	\$1,333.32	\$429.33	\$903.99	MARCA: FORZA MODELO: POWER NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. 3310
759	8001 515010016000773851	NO BREAK	COORDINACIÓN GENERAL	\$1,333.32	\$429.33	\$903.99	MARCA: FORZA MODELO: POWER NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. 3309
760	8005 515010016000773850	NO BREAK	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$1,333.32	\$429.33	\$903.99	MARCA: FORZA MODELO: POWER NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. 3308
761	8004 515010016000773849	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$1,333.32	\$429.33	\$903.99	MARCA: FORZA MODELO: POWER NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. 3307
762	8002 515010016000802953	NO BREAK	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3372
763	8002 515010016000802954	NO BREAK	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3373
764	8002 515010016000802955	NO BREAK	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3374
765	8002 515010016000802956	NO BREAK	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3375
766	8004 515010016000802957	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3376
767	8001 515010016000802958	NO BREAK	COORDINACIÓN GENERAL	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3377
768	8002 515010016000802959	NO BREAK	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3378

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769	8004 515010016000802960	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3379
770	8004 515010016000802961	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3380
771	8004 515010016000802962	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3381
772	8004 515010016000802963	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3382
773	8004 515010016000802964	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3383
774	8004 515010016000802965	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3384
775	8004 515010016000802966	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3385
776	8004 515010016000802967	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3386
777	8004 515010016000802968	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3387
778	8004 515010016000802969	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3388
779	8004 515010016000802970	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3389
780	8004 515010016000802971	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3390
781	8004 515010016000802972	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3391
782	8004 515010016000802973	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3392
783	8004 515010016000802974	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3393
784	8004 515010016000802975	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3394

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785	8004 515010016000802976	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3395
786	8004 515010016000802977	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3396
787	8004 515010016000802978	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3397
788	8004 515010016000802979	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3398
789	8004 515010016000802980	NO BREAK	DELEGACIÓN ADMINISTRATIVA	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3399
790	8002 515010016000802981	NO BREAK	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3400
791	8002 515010016000802982	NO BREAK	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3401
792	8002 515010016000802983	NO BREAK	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3402
793	8005 515010016000802984	NO BREAK	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$2,314.20	\$231.42	\$2,082.78	MARCA: FORZA MODELO: NT-1011 ADICIONALES: No proporcionadas OBSERVACIONES: NO BREAK, FORZA POWER TECHNOLOGIES NT-1011, 6 CONTACTOS, C.I. C.I. 3403
794	8001 521010005000596661	PANTALLA	COORDINACIÓN GENERAL	\$14,999.00	\$14,999.00	\$0.00	MARCA: SAMSUNG SERIE: Z1WV3CBZ400146 MEDIDAS: LCD DE 46 CAMBS: NO ESPECIFICADO PROGRAMA: CONVENIO 102 ADICIONALES: C.I. 2654 RESGUARDO 150100003021900002 OBSERVACIONES: Inventario Inicial
795	8001 521010005000733812	PANTALLA	COORDINACIÓN GENERAL	\$11,239.24	\$9,052.93	\$2,186.31	MARCA: SAMSUNG MODELO: LED UN50AU8000FXZX SERIE: CRYSTAL UHD 4K ADICIONALES: No proporcionadas OBSERVACIONES: PANTALLA LED 50 PULG. SMART TV UHD 4K HDMI 1 USB WIFI, C.I. 3250
796	8001 521010005000733811	PANTALLA	COORDINACIÓN GENERAL	\$11,239.24	\$9,052.93	\$2,186.31	MARCA: SAMSUNG MODELO: LED UN50AU8000FXZX SERIE: CRYSTAL UHD 4K ADICIONALES: No proporcionadas OBSERVACIONES: PANTALLA LED 50 PULG. SMART TV UHD 4K HDMI 1 USB WIFI, C.I. 3251
797	8001 521010005000733810	PANTALLA	COORDINACIÓN GENERAL	\$11,239.24	\$9,052.93	\$2,186.31	MARCA: SAMSUNG MODELO: LED UN50AU8000FXZX SERIE: CRYSTAL UHD 4K ADICIONALES: No proporcionadas OBSERVACIONES: PANTALLA LED 50 PULG. SMART TV UHD 4K HDMI 1 USB WIFI, C.I. 3252
798	8001 521010005000733809	PANTALLA	COORDINACIÓN GENERAL	\$11,239.24	\$9,052.93	\$2,186.31	MARCA: SAMSUNG MODELO: LED UN50AU8000FXZX SERIE: CRYSTAL UHD 4K ADICIONALES: No proporcionadas OBSERVACIONES: PANTALLA LED 50 PULG. SMART TV UHD 4K HDMI 1 USB WIFI, C.I. 3253
799	8001 521010003000589645	PANTALLA DE PROYECCION	COORDINACIÓN GENERAL	\$1,550.00	\$1,550.00	\$0.00	MARCA: MULTIMEDIA SCREEN MODELO: MSC178 SERIE: DG/T13982-1504 ADICIONALES: CI-2779

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800	8004 521010002000053361	PANTALLA DE PROYECCION	DELEGACIÓN ADMINISTRATIVA	\$1,397.00	\$1,117.60	\$279.40	MARCA: BENQ MEDIDAS: 128X171 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:128X171 SERIE 08D61516354 -C.I. 2709
801	8004 521010002000589646	PANTALLA DE PROYECCION	DELEGACIÓN ADMINISTRATIVA	\$1,550.00	\$1,550.00	\$0.00	MARCA: MULTIMEDIA SCREEN MODELO: MSCR178 SERIE: GB/TL13982-1504 ADICIONALES: CI-2780
802	8004 521010002000589648	PANTALLA DE PROYECCION	DELEGACIÓN ADMINISTRATIVA	\$1,550.00	\$1,550.00	\$0.00	MARCA: MULTIMEDIA SCREEN MODELO: MSCR178 SERIE: GB/TL13982-1412 ADICIONALES: CI-2782
803	8004 521010002000595274	PANTALLA DE PROYECCION	DELEGACIÓN ADMINISTRATIVA	\$3,000.00	\$3,000.00	\$0.00	MARCA: DRAPER MEDIDAS: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0481 (PROGRAMA PDIM MODELO CONSUL OBSERVACIONES: Inventario Inicial
804	8004 521010002000595275	PANTALLA DE PROYECCION	DELEGACIÓN ADMINISTRATIVA	\$1,367.00	\$1,367.00	\$0.00	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0397 DESPLEGABLE PARA MURO DE 2.10X2.10 METROS COLOR MATE OBSERVACIONES: Inventario Inicial
805	8002 512010018000051848	PERCHERO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$400.00	\$320.00	\$80.00	MATERIAL: METAL COMPONENTES: DE 4 GANCHOS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0466
806	8001 512010018000055078	PERCHERO	COORDINACIÓN GENERAL	\$250.00	\$200.00	\$50.00	MATERIAL: MADERA COMPONENTES: DE 5 GANCHOS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0547
807	8005 512010018000055971	PERCHERO	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$250.00	\$200.00	\$50.00	MATERIAL: MADERA COMPONENTES: DE 6 GANCHOS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0556
808	8004 512010018000054714	PERCHERO	DELEGACIÓN ADMINISTRATIVA	\$250.00	\$200.00	\$50.00	MATERIAL: METAL COMPONENTES: DE 4 GANCHOS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2552
809	8002 512010018000053096	PERCHERO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$350.00	\$280.00	\$70.00	MATERIAL: METAL COMPONENTES: DE 3 GANCHOS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0103
810	8002 512010018000053667	PERCHERO	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$350.00	\$280.00	\$70.00	MATERIAL: METAL COMPONENTES: DE 4 GANCHOS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0983
811	8002 529030003000595004	PINTARRON	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$500.00	\$150.00	\$350.00	MEDIDAS: 1.80 X 90 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:METALICO OBSERVACIONES: Inventario Inicial C.I. 3048
812	8002 529030003000595005	PINTARRON	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$480.00	\$144.00	\$336.00	MEDIDAS: 1.20 X 90 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CON MARCO DE ALUMINIO OBSERVACIONES: Inventario Inicial C.I. 3049
813	8002 529030003000595552	PINTARRON	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$360.00	\$108.00	\$252.00	MEDIDAS: 90 X 60 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CON MARCO DE ALUMINIO. OBSERVACIONES: Inventario Inicial C.I. 3047
814	8001 529030005000634113	PIZARRÓN	COORDINACIÓN GENERAL	\$1,318.77	\$791.26	\$527.51	MARCA: ALFRA MODELO: SERIE: ADICIONALES:No proporcionadas OBSERVACIONES: COLOR BLANCO C.I.2988
815	8004 512010021000584215	PORTALLAVES	DELEGACIÓN ADMINISTRATIVA	\$100.00	\$80.00	\$20.00	MARCA: S/M MODELO: S/M SERIE: S/5 C.I.: 1848 ADICIONALES: OBSERVACIONES: PORTA LLAVES METALICO
816	8004 511010023000055025	POSTE	DELEGACIÓN ADMINISTRATIVA	\$28,589.00	\$22,871.20	\$5,717.80	MATERIAL: METAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2566 CONJUNTO DE 300(PARA HABILITACION DEL AREA DE ARCHIVO MUERTO



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817	8001 531010076000491009	PROYECTOR	COORDINACIÓN GENERAL	\$6,275.60	\$6,275.60	\$0.00	MARCA: SONY MODELO: VPL-DX102 SERIE: 5017009979R ADICIONALES: No proporcionadas OBSERVACIONES: Control Interno: 2840
818	8001 531010076000596102	PROYECTOR	COORDINACIÓN GENERAL	\$13,275.00	\$13,275.00	\$0.00	MARCA: SONY MODELO: VPL-EX70 SERIE: 70129339435 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1632 OBSERVACIONES: Inventario Inicial
819	8004 531010076000595389	PROYECTOR	DELEGACIÓN ADMINISTRATIVA	\$13,275.00	\$13,275.00	\$0.00	MARCA: SONY MODELO: VPL-EX70 SERIE: 70082589375 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1631 OBSERVACIONES: Inventario Inicial
820	8004 531010076000596651	PROYECTOR	DELEGACIÓN ADMINISTRATIVA	\$16,544.00	\$16,544.00	\$0.00	MARCA: SONY MODELO: VLP-EX3 SERIE: 3011418692 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1478 OBSERVACIONES: Inventario Inicial
821	8004 531010076000596672	PROYECTOR	DELEGACIÓN ADMINISTRATIVA	\$25,639.00	\$25,639.00	\$0.00	MARCA: SONY MODELO: VPL-CS6 SERIE: 37213 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0657 CONECTORES VGA, RCA Y S-VIDEO OBSERVACIONES: Inventario Inicial
822	8001 565010005000779426	RADIO PORTATIL	COORDINACIÓN GENERAL	\$2,099.99	\$315.00	\$1,784.99	MARCA: COBRA MODELO: COBRA 380 ADICIONALES: No proporcionadas OBSERVACIONES: RADIO 2 VIAS, COBRA 380, 22 CANALES, 32 MILLAS, C.I. 3324
823	8001 511010015000052849	RECIBIDOR	COORDINACIÓN GENERAL	\$1,900.00	\$1,520.00	\$380.00	COLOR: NEGRO MATERIAL: MADERA COMPONENTES: DE 3 PLAZAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0010 ACOJINADO EN PIEL
824	8001 511010015000052850	RECIBIDOR	COORDINACIÓN GENERAL	\$1,600.00	\$1,280.00	\$320.00	COLOR: NEGRO MATERIAL: MADERA COMPONENTES: DE 2 PLAZAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0011 ACOJINADO EN PIEL
825	8004 511010015000053974	RECIBIDOR	DELEGACIÓN ADMINISTRATIVA	\$1,300.00	\$1,040.00	\$260.00	COLOR: AZUL REY MATERIAL: NO ESPECIFICADO COMPONENTES: DE 3 PLAZAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1351 ACOJINADO EN PUANA 151101031011350002
826	8002 511010015000053972	RECIBIDOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$900.00	\$720.00	\$180.00	COLOR: NEGRO MATERIAL: NO ESPECIFICADO COMPONENTES: DE 3 PLAZAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1921 TAPIZADO EN PUANA
827	8001 519010036000053022	REFRIGERADOR	COORDINACIÓN GENERAL	\$1,999.00	\$1,599.20	\$399.80	MARCA: SANYO MODELO: NO ESPECIFICADO COLOR: GRIS CON NEGRO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: C.I. 2710
828	8004 519010036000056280	REFRIGERADOR	DELEGACIÓN ADMINISTRATIVA	\$5,405.00	\$4,324.00	\$1,081.00	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-2616 MABE, RM-V21WIM, S/N: 0909A332571
829	8001 519010036000595280	REFRIGERADOR	COORDINACIÓN GENERAL	\$2,140.00	\$1,284.00	\$856.00	MARCA: GENERAL ELECTRIC COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0512 Y CALENTADOR DE AGUA MOD EGE604LM SERIE 0004EE04506 OBSERVACIONES: Inventario Inicial
830	8004 519010036000711775	REFRIGERADOR	DELEGACIÓN ADMINISTRATIVA	\$3,439.40	\$1,031.82	\$2,407.58	MARCA: MABE MODELO: EMD-PCCB1 ADICIONALES: No proporcionadas OBSERVACIONES: ENFRIADOR MABE, S/N: ST22090929NMT0226, C.I. 3099
831	8004 519010036000711774	REFRIGERADOR	DELEGACIÓN ADMINISTRATIVA	\$3,439.40	\$1,031.82	\$2,407.58	MARCA: MABE MODELO: EMD-PCCB1 ADICIONALES: No proporcionadas OBSERVACIONES: ENFRIADOR MABE, S/N: ST22090929NMT0176, C.I. 3098
832	8004 519010036000711773	REFRIGERADOR	DELEGACIÓN ADMINISTRATIVA	\$3,439.40	\$1,031.82	\$2,407.58	MARCA: MABE MODELO: EMD-PCCB1 ADICIONALES: No proporcionadas OBSERVACIONES: ENFRIADOR MABE, S/N: ST22090929NMT0172, C.I. 3097



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833	8004 515010036000802965	REFRIGERADOR	DELEGACIÓN ADMINISTRATIVA	\$29,618.42	\$2,961.84	\$26,656.58	MARCA: BESPOKE SAMSUNG SBS MODELO: RS2BCB70NALEM ADICIONALES: No proporcionadas OBSERVACIONES: REFRIGERADOR BESPOKE SAMSUNG SBS 28 PIES RS2BCB70NALEM. INCLUYE PANELES ACABADO ACERO CI- 3404
834	8004 515010036000830925	REFRIGERADOR	DELEGACIÓN ADMINISTRATIVA	\$3,731.35	\$93.28	\$3,638.07	MARCA: MABE MODELO: EMD-PCCB1 ADICIONALES: No proporcionadas OBSERVACIONES: ENFRIADOR MABE, EMD-PCCB1, GABINETE BLANCO, C.I. 3463
835	8004 515010036000830926	REFRIGERADOR	DELEGACIÓN ADMINISTRATIVA	\$3,731.35	\$93.28	\$3,638.07	MARCA: MABE MODELO: EMD-PCCB1 ADICIONALES: No proporcionadas OBSERVACIONES: ENFRIADOR MABE, EMD-PCCB1, GABINETE BLANCO, C.I. 3464
836	8001 515010020000595391	REGULADOR DE VOLTAJE	COORDINACIÓN GENERAL	\$450.00	\$450.00	-\$0.00	MARCA: TDE MODELO: PRO NET CAMBS: SIN DESCRIPCIÓN PROGRAMA: SIN DESCRIPCIÓN ADICIONALES: CI-0099 S/21055682, 4 CONTACTOS OBSERVACIONES: Inventario Inicial
837	8002 51501002000053010	REGULADOR DE VOLTAJE	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$196.00	\$156.80	\$39.20	MARCA: ISB SOLA BASIC MODELO: MICROVOLT INET CAMBS: SIN DESCRIPCIÓN PROGRAMA: SIN DESCRIPCIÓN ADICIONALES: CI-0770 SERIE E-04-C-37802
838	8001 51501002000053695	REGULADOR DE VOLTAJE	UNIDAD DE INVERSIONES	\$300.00	\$240.00	\$60.00	MARCA: SOLA BASIC CAMBS: SIN DESCRIPCIÓN PRUEBA: SIN DESCRIPCIÓN PROGRAMA: SIN DESCRIPCIÓN ADICIONALES: CI-0077 MODELO ISB SERIE E-02H22458 -
839	8003 51501002000053696	REGULADOR DE VOLTAJE	UNIDAD DE INVERSIONES	\$300.00	\$240.00	\$60.00	MARCA: SOLA BASIC CAMBS: SIN DESCRIPCIÓN PRUEBA: SIN DESCRIPCIÓN PROGRAMA: SIN DESCRIPCIÓN ADICIONALES: CI-0136 MODELO ISB SR-480 SERIE E-02-F-19500
840	8005 51501002000055171	REGULADOR DE VOLTAJE	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$350.00	\$280.00	\$70.00	MARCA: SOLA CAMBS: SIN DESCRIPCIÓN PRUEBA: SIN DESCRIPCIÓN PROGRAMA: SIN DESCRIPCIÓN ADICIONALES: CI-0364 MODELO BASIC SERIE E-02K01647
841	8002 51501002000056042	REGULADOR DE VOLTAJE	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$914.00	\$731.20	\$182.80	MARCA: ISB SOLA BASIC MODELO: MICROVOLT INET 200 CAMBS: SIN DESCRIPCIÓN PROGRAMA: SIN DESCRIPCIÓN ADICIONALES: CI-0823
842	8003 515010020000593566	REGULADOR DE VOLTAJE	UNIDAD DE INVERSIONES	\$600.00	\$600.00	\$0.00	MARCA: TDE MODELO: PRO PC CAMBS: SIN DESCRIPCIÓN PROGRAMA: SIN DESCRIPCIÓN ADICIONALES: CI-0074 SERIE 010054202 OBSERVACIONES: Inventario Inicial
843	8001 515010020000595192	REGULADOR DE VOLTAJE	COORDINACIÓN GENERAL	\$500.00	\$500.00	\$0.00	MARCA: TDE MAX 1000 MODELO: NO ESPECIFICADO CAMBS: SIN DESCRIPCIÓN PROGRAMA: SIN DESCRIPCIÓN ADICIONALES: CI-0842 SERIE 015009933 OBSERVACIONES: Inventario Inicial
844	8002 515010020000595212	REGULADOR DE VOLTAJE	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$600.00	\$600.00	\$0.00	MARCA: TDE MODELO: PRO PC CAMBS: SIN DESCRIPCIÓN PROGRAMA: SIN DESCRIPCIÓN ADICIONALES: CI-0399 SERIE 010024220 OBSERVACIONES: Inventario Inicial
845	8004 515010020000595233	REGULADOR DE VOLTAJE	DELEGACIÓN ADMINISTRATIVA	\$500.00	\$500.00	\$0.00	MARCA: TDE MODELO: PC CAMBS: SIN DESCRIPCIÓN PROGRAMA: SIN DESCRIPCIÓN ADICIONALES: CI-0064 SERIE 010062639 OBSERVACIONES: Inventario Inicial
846	8003 515010020000595393	REGULADOR DE VOLTAJE	UNIDAD DE INVERSIONES	\$450.00	\$450.00	-\$0.00	MARCA: TDE MODELO: PRO NET CAMBS: SIN DESCRIPCIÓN PROGRAMA: SIN DESCRIPCIÓN ADICIONALES: CI-0480 SERIE 0210042537 OBSERVACIONES: Inventario Inicial
847	8001 515010020000596121	REGULADOR DE VOLTAJE	COORDINACIÓN GENERAL	\$200.00	\$200.00	\$0.00	MARCA: ALASKA MODELO: TDE CAMBS: SIN DESCRIPCIÓN PROGRAMA: SIN DESCRIPCIÓN ADICIONALES: CI-0494 S/S OBSERVACIONES: Inventario Inicial
848	8005 51501002000052930	REGULADOR DE VOLTAJE	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$400.00	\$320.00	\$80.00	MARCA: ISB SOLA BASIC CAMBS: SIN DESCRIPCIÓN PRUEBA: SIN DESCRIPCIÓN PROGRAMA: SIN DESCRIPCIÓN ADICIONALES: CI-0704 MODELO MICROVOLT NET SERIE E-01-E-05445



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DE MICHOACÁN

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DE ESTADO DE MICHOACÁN DE OCAMPO
Inventario de Bienes Muebles al 31 de Diciembre 2025
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Núm.	No. de Resguardo	Artículo	Ubicación	Valor	Depreciación Acumulada	Valor Actual	Descripción del bien
849	8004 515010020000053360	REGULADOR DE VOLTAJE	DELEGACIÓN ADMINISTRATIVA	\$300.00	\$240.00	\$60.00	MARCA: SOLA BASIC CAMBS: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0123 MODELO ISB SERIE E-02-H-22495
850	8002 515010020000053559	REGULADOR DE VOLTAJE	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$500.00	\$400.00	\$100.00	MARCA: TDE CAMBS: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1221 MODELO PRO NET SERIE 0210042549
851	8001 515010020000053750	REGULADOR DE VOLTAJE	COORDINACIÓN GENERAL	\$215.00	\$172.00	\$43.00	MARCA: COMPLET MODELO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1485 S/N 07310327
852	8001 515010020000054753	REGULADOR DE VOLTAJE	COORDINACIÓN GENERAL	\$300.00	\$240.00	\$60.00	MARCA: SOLA BASIC CAMBS: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0068 SERIE E-02-H-00307, 4 CONTACTOS, MOD. ISB
853	8001 515010020000054755	REGULADOR DE VOLTAJE	COORDINACIÓN GENERAL	\$300.00	\$240.00	\$60.00	MARCA: SOLA BASIC ISB CAMBS: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0155 MODELO SR 480 SERIE E-02-J-47269
854	8002 515010020000054854	REGULADOR DE VOLTAJE	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$450.00	\$360.00	\$90.00	MARCA: TDE MODELO: PRO PC CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1048, 4 CONTACTOS, SERIE 10024217
855	8001 5150100200000595291	REGULADOR DE VOLTAJE	COORDINACIÓN GENERAL	\$400.00	\$400.00	\$0.00	MARCA: TDE MODELO: PRO NET CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0716 SERIE 0210042209 OBSERVACIONES: Inventario Inicial
856	8003 5150100200000595314	REGULADOR DE VOLTAJE	UNIDAD DE INVERSIONES	\$600.00	\$600.00	\$0.00	MARCA: TDE MODELO: PRO NET CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0520 SERIE 0210028292 OBSERVACIONES: Inventario Inicial
857	8003 5150100200000595346	REGULADOR DE VOLTAJE	UNIDAD DE INVERSIONES	\$600.00	\$600.00	\$0.00	MARCA: TDE MODELO: PRO NET CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0034 SERIE 021005016 OBSERVACIONES: Inventario Inicial
858	8001 5150100200000595392	REGULADOR DE VOLTAJE	COORDINACIÓN GENERAL	\$300.00	\$300.00	\$0.00	MARCA: A PLUS MODELO: AP 1000 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0383 SERIE 1747M09788, 4 CONTACTOS OBSERVACIONES: Inventario Inicial
859	8004 515010020000053429	REGULADOR DE VOLTAJE	DELEGACIÓN ADMINISTRATIVA	\$300.00	\$240.00	\$60.00	MARCA: ELECTRONICS INC MODELO: S/MODELO CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO ADICIONALES: CI-0219
860	8004 515010020000054313	REGULADOR DE VOLTAJE	DELEGACIÓN ADMINISTRATIVA	\$280.00	\$224.00	\$56.00	MARCA: TDE MAX 1000 CAMBS: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0273 SERIE 6603256837
861	8004 515010020000055376	REGULADOR DE VOLTAJE	DELEGACIÓN ADMINISTRATIVA	\$288.00	\$230.40	\$57.60	MARCA: CENTRA CAMBS: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0859 MODELO CENTRA R 1200 NET SERIE 601040808977
862	8001 5150100200000595195	REGULADOR DE VOLTAJE	COORDINACIÓN GENERAL	\$400.00	\$400.00	\$0.00	MARCA: TDE MODELO: PRO NET CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0715 SERIE 0210-042485 OBSERVACIONES: Inventario Inicial
863	8004 5150100200000595196	REGULADOR DE VOLTAJE	DELEGACIÓN ADMINISTRATIVA	\$550.00	\$550.00	\$0.00	MARCA: SOLA BASIC SB MODELO: SEA-480 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0110 SERIE E-97-K-28912 OBSERVACIONES: Inventario Inicial
864	8003 5150100200000595285	REGULADOR DE VOLTAJE	UNIDAD DE INVERSIONES	\$500.00	\$500.00	\$0.00	MARCA: A PLUS MODELO: AP-1000 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0065 SERIE 1747M09838 OBSERVACIONES: Inventario Inicial

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865	8003 515010020000053557	REGULADOR DE VOLTAJE	UNIDAD DE INVERSIONES	\$300.00	\$240.00	\$60.00	MARCA: SOLA ISB CAMBS: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0538 MODELO PC-500 SERIE 93-F
866	8003 515010020000053558	REGULADOR DE VOLTAJE	UNIDAD DE INVERSIONES	\$612.00	\$489.60	\$122.40	MARCA: ISB CAMBS: SIN DESCRIPCION PRUEBA: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0956 SOLA BASIC MODELO MICROVOLT INET SERIE E05A26241
867	8002 515010020000053751	REGULADOR DE VOLTAJE	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$155.00	\$124.00	\$31.00	MARCA: ISB MODELO: MICROVOLT INET CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1481 S/N:E-05-E-09703
868	8002 515010020000054529	REGULADOR DE VOLTAJE	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$196.00	\$156.80	\$39.20	MARCA: ISB SOLA BASIC MODELO: MICROVOLT INET CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0771 SERIE E-04-C-12967
869	8002 515010020000056059	REGULADOR DE VOLTAJE	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$190.00	\$152.00	\$38.00	MARCA: KOBLENZ MODELO: NO ESPECIFICADO CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO ADICIONALES:SERIE 080508664 -C.I. 2735
870	8002 5150100200000592404	REGULADOR DE VOLTAJE	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$450.00	\$450.00	\$0.00	MARCA: A PLUS MODELO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0882 SERIE 1747M09838 OBSERVACIONES: Inventario Inicial
871	8002 5150100200000595188	REGULADOR DE VOLTAJE	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$500.00	\$500.00	\$0.00	MARCA: TDE MODELO: PRO PC CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0709 S/S OBSERVACIONES: Inventario Inicial
872	8002 5150100200000595218	REGULADOR DE VOLTAJE	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$500.00	\$500.00	\$0.00	MARCA: ALASKA MODELO: TDE CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0710 OBSERVACIONES: Inventario Inicial
873	8001 5150100200000595288	REGULADOR DE VOLTAJE	COORDINACIÓN GENERAL	\$288.00	\$288.00	\$0.00	MARCA: CENTRA MODELO: 1200 NET CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0819 SERIE 601040805347 OBSERVACIONES: Inventario Inicial
874	8001 5150100200000595290	REGULADOR DE VOLTAJE	COORDINACIÓN GENERAL	\$600.00	\$600.00	\$0.00	MARCA: TDE MODELO: PRO NET CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0096 SERIE 0210028295 OBSERVACIONES: Inventario Inicial
875	8002 5150100200000595293	REGULADOR DE VOLTAJE	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$600.00	\$600.00	\$0.00	MARCA: TDE MODELO: MX 100 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0039 SERIE 1608000083196 OBSERVACIONES: Inventario Inicial
876	8002 5150100200000711782	REGULADOR DE VOLTAJE	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$748.20	\$748.20	\$0.00	MARCA: FORZA MODELO: FVR-2201M ADICIONALES:No proporcionadas OBSERVACIONES: POWER TECHNOLOGIES, 2200VA 8 CONTACTOS, C.I. 3217
877	8004 5150100200000711780	REGULADOR DE VOLTAJE	DELEGACIÓN ADMINISTRATIVA	\$748.20	\$748.20	\$0.00	MARCA: FORZA MODELO: FVR-2201M ADICIONALES:No proporcionadas OBSERVACIONES: POWER TECHNOLOGIES, 2200VA 8 CONTACTOS, C.I. 3215
878	8001 5150100200000711779	REGULADOR DE VOLTAJE	COORDINACIÓN GENERAL	\$748.20	\$748.20	\$0.00	MARCA: FORZA MODELO: FVR-2201M ADICIONALES:No proporcionadas OBSERVACIONES: POWER TECHNOLOGIES, 2200VA 8 CONTACTOS, C.I. 3214
879	8004 5150100200000816453	REGULADOR DE VOLTAJE	DELEGACIÓN ADMINISTRATIVA	\$1,828.16	\$137.11	\$1,691.05	MARCA: KOBLENZ MODELO: KOBLENZ 2000 ADICIONALES:No proporcionadas OBSERVACIONES: REGULADOR KOBLENZ 2000 VA 1500 W, C.I. 3424
880	8004 519010041000564202	RELOJ	DELEGACIÓN ADMINISTRATIVA	\$439.00	\$351.20	\$87.80	MARCA: HASTE MODELO: S/M SERIE: S/S C.I.: 2496 ADICIONALES: OBSERVACIONES: RELOJ DE PARED
881	8004 511010025000055511	REPISA	DELEGACIÓN ADMINISTRATIVA	\$3,500.00	\$2,800.00	\$700.00	MATERIAL: ACERO INOXIDABLE CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0749 PARA PARED PARA COMENSAL DE 2.10X0.45

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882	8004 511010025000055512	REPISA	DELEGACIÓN ADMINISTRATIVA	\$3,500.00	\$2,800.00	\$700.00	MATERIAL: DE ACERO INOXIDABLE CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI- 0251 PARA PAHEO, PARA COMENSAL DE 2.10X0.45
883	8001 515010022000054858	RUTEADORES DE RED	COORDINACIÓN GENERAL	\$1,199.00	\$1,199.00	\$0.00	MARCA: LINKSYS MODELO: WRT54G SERIE: CDF70E1049951 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1427, INALAMBRICO
884	8001 515010022000054860	RUTEADORES DE RED	COORDINACIÓN GENERAL	\$2,130.00	\$2,130.00	\$0.00	MARCA: LINKSYS MODELO: EA2700-LA SERIE: 12B10606404508 COMPONENTES: NO ESPECIFICADO CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO ADICIONALES:C.I. 2803 ROUTER INALAMBRICO
885	8001 515010022000054861	RUTEADORES DE RED	COORDINACIÓN GENERAL	\$2,130.00	\$2,130.00	\$0.00	MARCA: LINKSYS MODELO: EA2700-LA SERIE: 12B10609407619 COMPONENTES: NO ESPECIFICADO CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO ADICIONALES:C.I. 2804 ROUTER INALAMBRICO
886	8001 515010022000054863	RUTEADORES DE RED	COORDINACIÓN GENERAL	\$2,130.00	\$2,130.00	\$0.00	MARCA: LINKSYS MODELO: EA2700-LA SERIE: 12B10609407662 COMPONENTES: NO ESPECIFICADO CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO ADICIONALES:C.I. 2806 ROUTER INALAMBRICO
887	8001 515010022000054864	RUTEADORES DE RED	COORDINACIÓN GENERAL	\$2,130.00	\$2,130.00	\$0.00	MARCA: LINKSYS MODELO: EA2700-LA SERIE: 12B10609407609 COMPONENTES: NO ESPECIFICADO CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO ADICIONALES:C.I. 2807 ROUTER INALAMBRICO
888	8001 515010022000054865	RUTEADORES DE RED	COORDINACIÓN GENERAL	\$2,130.00	\$2,130.00	\$0.00	MARCA: LINKSYS MODELO: EA2700-LA SERIE: 12B10609407641 COMPONENTES: NO ESPECIFICADO CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO ADICIONALES:C.I. 2808 ROUTER INALAMBRICO
889	8001 515010022000703126	RUTEADORES DE RED	COORDINACIÓN GENERAL	\$6,252.40	\$6,252.40	\$0.00	MARCA: TP-LINK ARCHE MODELO: AX6000 ADICIONALES:No proporcionadas OBSERVACIONES: WIFI6 2.4G/5G 750M, C.I. 3199
890	8004 515010023000053749	SCANNER	DELEGACIÓN ADMINISTRATIVA	\$105,108.00	\$84,086.40	\$21,021.60	MARCA: FUJITSU MODELO: FI-6670 SERIE: 002541 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1575
891	8001 515010023000589642	SCANNER	COORDINACIÓN GENERAL	\$15,700.01	\$12,560.01	\$3,140.00	MARCA: XEROX MODELO: DOCUMENT 4440 ASDAS: DASD SERIE: 487TK70365 C.I.: 2915 ADICIONALES: OBSERVACIONES: PPM DUPLEX; RESOLUCION DE 600X600
892	8004 515010023000491227	SCANNER	DELEGACIÓN ADMINISTRATIVA	\$16,377.21	\$13,101.77	\$3,275.44	MARCA: HP SCANJET ENTERPRISE MODELO: FLOW 7000 s2 SERIE: CN49FD70CF C.I.: 2848 ADICIONALES: OBSERVACIONES:
893	8004 515010023000491228	SCANNER	DELEGACIÓN ADMINISTRATIVA	\$16,377.22	\$13,101.78	\$3,275.44	MARCA: HP SCANJET ENTERPRISE MODELO: FLOW 7000 s2 SERIE: CN48PD704D C.I.: 2849 ADICIONALES: OBSERVACIONES:
894	8004 515010023000584195	SCANNER	DELEGACIÓN ADMINISTRATIVA	\$18,311.76	\$18,311.76	\$0.00	MARCA: HP SCANJET ENTERPRISE MODELO: FLOW7000S2, 45 PPM/90, 600 PPP, ADF, USB SERIE: CN64SD703B ADICIONALES:No proporcionadas OBSERVACIONES:
895	8001 515010023000589170	SCANNER	COORDINACIÓN GENERAL	\$15,700.01	\$12,560.01	\$3,140.00	MARCA: XEROX MODELO: DOCUMENTATE 4440 C.I.: 2917 ADICIONALES: OBSERVACIONES: PPM DUPLEX; RESOLUCION DE 600X600

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896	8001 515010023000595302	SCANNER	COORDINACIÓN GENERAL	\$2,500.00	\$2,500.00	\$0.00	MARCA: HEWLETT PACKARD MODELO: C7710A SERIE: CN25Z0612 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0189 OBSERVACIONES: Inventario Inicial
897	8002 515010023000053619	SCANNER	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$105,108.00	\$84,086.40	\$21,021.60	MARCA: FUJITSU MODELO: FI-6670 SERIE: 002713 CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1541
898	8002 515010023000589641	SCANNER	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$15,700.01	\$12,560.01	\$3,140.00	MARCA: XEROX MODELO: DOCUMENT 4440 C.I.: 2916 ADICIONALES: OBSERVACIONES: PPM DUPLEX; RESOLUCION DE 600X600
899	8005 515010023000712054	SCANNER	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$23,550.00	\$23,550.01	\$0.00	MARCA: HEWLETT PACKARD MODELO: ENTERPRISE FLOW 5000 S5 ADICIONALES: No proporcionadas OBSERVACIONES: SCANNER VELOCIDAD 65 PPM, RESOLUCION 600 DPI, 24 BITS, CONEXION USB 3.0, C.I. 3225
900	8004 515010023000755676	SCANNER	DELEGACIÓN ADMINISTRATIVA	\$22,851.07	\$15,232.52	\$7,618.55	SCANNER HP, ENTERPRISE FLOW 500 S5, C.I. 3285
901	8004 515010023000755677	SCANNER	DELEGACIÓN ADMINISTRATIVA	\$22,851.07	\$15,232.52	\$7,618.55	SCANNER HP, ENTERPRISE FLOW 500 S5, C.I. 3286
902	8004 515010023000755678	SCANNER	DELEGACIÓN ADMINISTRATIVA	\$22,851.07	\$15,232.52	\$7,618.55	SCANNER HP, ENTERPRISE FLOW 500 S5, C.I. 3287
903	8001 515010023000755679	SCANNER	COORDINACIÓN GENERAL	\$22,851.07	\$15,232.52	\$7,618.55	SCANNER HP, ENTERPRISE FLOW 500 S5, C.I. 3288
904	8005 515010023000755680	SCANNER	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$22,851.07	\$15,232.52	\$7,618.55	SCANNER HP, ENTERPRISE FLOW 500 S5, C.I. 3289
905	8003 515010023000821091	SCANNER	UNIDAD DE INVERSIONES	\$21,122.44	\$3,520.05	\$17,602.39	MARCA: HP MODELO: HP 5000 ADICIONALES: No proporcionadas OBSERVACIONES: ESCANER HP 5000 S5 6W09A - 7500 PAGINAS, C.I. 3453
906	8001 515010042000513645	SERVIDOR	COORDINACIÓN GENERAL	\$17,350.68	\$17,350.68	\$0.00	MARCA: S/M MODELO: S/M SERIE: S/S C.I.: 2854 ADICIONALES: OBSERVACIONES: ARTICULO ENSAMBLADO EN ESTA DEPENDENCIA
907	8001 515010042000513646	SERVIDOR	COORDINACIÓN GENERAL	\$20,517.94	\$20,517.94	\$0.00	MARCA: S/M MODELO: S/M SERIE: S/S C.I.: 2855 ADICIONALES: OBSERVACIONES: ARTICULO ENSAMBLADO EN ESTA DEPENDENCIA
908	8001 515010025000054856	SERVIDOR DE RED	COORDINACIÓN GENERAL	\$105,743.00	\$105,743.00	\$0.00	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1341 MARCA HEWLETT PACKARD MODELO PROLIANT DL380 G4, SERIE 2UX61001VV, MONTABLE EN RACK, PROCESADOR XEON
909	8001 515010025000054876	SERVIDOR DE RED	COORDINACIÓN GENERAL	\$63,917.00	\$63,917.00	\$0.00	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1590 HEWLETT PACKARD, MOD. PROLIANT DL380 G6, S/N 2UX9400WT, MONTABLE EN RACK, PROCESADOR XEON
910	8001 515010025000054877	SERVIDOR DE RED	COORDINACIÓN GENERAL	\$63,917.00	\$63,917.00	\$0.00	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1589 HEWLETT PACKARD, MOD. PROLIANT DL380 G6, S/N 2UX94007A, MONTABLE EN RACK PROCESADOR XEON
911	8001 5150100250000595189	SERVIDOR DE RED	COORDINACIÓN GENERAL	\$13,382.00	\$8,029.20	\$5,352.80	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0153 MARCA DELL MODELO POWEREDGE 840, SERIE BK569C1 (DELEGACION REGIONAL PATZCUARO ZIRAHUEN), PROCESADOR PENTIUM 4D, 2 GB RAM OBSERVACIONES: Inventario Inicial

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912	8001 515010025000595306	SERVIDOR DE RED	COORDINACIÓN GENERAL	\$13,383.00	\$8,029.80	\$5,353.20	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0165 CON PROCESADOR PENTIUM 4, 2 GB RAM, MARCA DELL MODELO POWEREDGE 840 SERIE GX569C1
913	8001 515010025000595396	SERVIDOR DE RED	COORDINACIÓN GENERAL	\$79,993.00	\$47,995.80	\$31,997.20	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1630 MCA. HEWLETT PACKARD MOD.PROLIANT DL380G6 S/N.2U940008D, MONTABLE EN RACK, PROCESADOR XEON OBSERVACIONES: Inventario Inicial
914	8001 515010025000595397	SERVIDOR DE RED	COORDINACIÓN GENERAL	\$13,382.00	\$8,029.20	\$5,352.80	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0067 CON PROCESADOR PENTIUM 4 2 GB RAM, MARCA DELL MODELO POWEREDGE 840 S/EX569C1
915	8001 515010025000595398	SERVIDOR DE RED	COORDINACIÓN GENERAL	\$13,384.00	\$8,030.40	\$5,353.60	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0166 MARCA DELL MODELO POWEREDGE 840 SERIE SX569C1), PROCESADOR PENTIUM 4D, 2 GB RAM OBSERVACIONES: Inventario Inicial
916	8001 515010025000595401	SERVIDOR DE RED	COORDINACIÓN GENERAL	\$45,770.00	\$27,462.00	\$18,308.00	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0970 MARCA HEWLETT PACKARD MODELO PROLIANT ML 370 SERIE USES14ABC8, PROCESADOR XEON OBSERVACIONES: Inventario Inicial
917	8001 515010025000595402	SERVIDOR DE RED	COORDINACIÓN GENERAL	\$13,383.00	\$8,029.80	\$5,353.20	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0162 MARCA DELL MODELO POWEREDGE 840, S/EX569C1, PROCESADOR PENTIUM 4D, 2 GB RAM OBSERVACIONES: Inventario Inicial
918	8001 515010025000595403	SERVIDOR DE RED	COORDINACIÓN GENERAL	\$58,000.00	\$34,800.00	\$23,200.00	CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1393 MARCA CISCO SYSTEM MODELO 5510 SERIE /MX1002K065 CISCO ASA 5510 SECURITY PLUS FUNCIONALIDADES DE FIREWALL Y SERVIDOR DE VPNs. OBSERVACIONES: Inventario Inicial
919	8001 511010017000052851	SILLA	COORDINACIÓN GENERAL	\$460.00	\$368.00	\$92.00	COLOR: NEGRO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0079 ACOJINADA EN PLANA
920	8002 511010017000052856	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$460.00	\$368.00	\$92.00	COLOR: NEGRO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0080 ACOJINADA EN PLANA
921	8001 511010017000052853	SILLA	COORDINACIÓN GENERAL	\$460.00	\$368.00	\$92.00	COLOR: NEGRO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0081 ACOJINADA EN PLANA
922	8001 511010017000052854	SILLA	COORDINACIÓN GENERAL	\$460.00	\$368.00	\$92.00	COLOR: NEGRO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0082 ACOJINADA EN PLANA
923	8001 511010017000052855	SILLA	COORDINACIÓN GENERAL	\$460.00	\$368.00	\$92.00	COLOR: NEGRO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0083 ACOJINADA EN PLANA
924	8002 511010017000052856	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$460.00	\$368.00	\$92.00	COLOR: NEGRO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0084 ACOJINADA EN PLANA
925	8001 511010017000052858	SILLA	COORDINACIÓN GENERAL	\$460.00	\$368.00	\$92.00	COLOR: NEGRO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0086 ACOJINADA EN PLANA

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926	8001 511010017000052860	SILLA	COORDINACIÓN GENERAL	\$460.00	\$368.00	\$92.00	COLOR: NEGRO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0088 ACOJINADA EN PLIANA
927	8001 511010017000052866	SILLA	COORDINACIÓN GENERAL	\$250.00	\$200.00	\$50.00	COLOR: VINO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0309 ACOJINADA EN PLIANA
928	8001 511010017000053325	SILLA	COORDINACIÓN GENERAL	\$250.00	\$200.00	\$50.00	COLOR: VINO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0474 TAPIZADA EN PLIANA
929	8005 511010017000053498	SILLA	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$360.00	\$288.00	\$72.00	COLOR: VINO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0506 ACOJINADA EN PLIANA
930	8001 511010017000053501	SILLA	COORDINACIÓN GENERAL	\$250.00	\$200.00	\$50.00	COLOR: VINO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0611 ACOJINADA EN PLIANA
931	8005 511010017000054092	SILLA	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$250.00	\$200.00	\$50.00	COLOR: VINO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0316 ACOJINADA EN PLIANA
932	8001 511010017000054094	SILLA	COORDINACIÓN GENERAL	\$250.00	\$200.00	\$50.00	COLOR: VINO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0138 ACOJINADA EN PLIANA
933	8001 511010017000054095	SILLA	COORDINACIÓN GENERAL	\$250.00	\$200.00	\$50.00	COLOR: VINO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2478 ACOJINADA EN PLIANA
934	8001 511010017000052859	SILLA	UNIDAD DE INVERSIONES	\$460.00	\$368.00	\$92.00	COLOR: NEGRO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0097 ACOJINADA EN PLIANA
935	8001 511010017000053103	SILLA	COORDINACIÓN GENERAL	\$250.00	\$200.00	\$50.00	COLOR: NEGRO MATERIAL: MADERA TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0729
936	8002 511010017000053105	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$250.00	\$200.00	\$50.00	COLOR: VINO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0814 ACOJINADA EN PLIANA
937	8004 511010017000053106	SILLA	DELEGACIÓN ADMINISTRATIVA	\$460.00	\$368.00	\$92.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0655 ACOJINADA EN PLIANA 151101011011450005
938	8001 511010017000053107	SILLA	COORDINACIÓN GENERAL	\$250.00	\$200.00	\$50.00	COLOR: VINO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0794 ACOJINADA EN PLIANA
939	8004 511010017000053322	SILLA	DELEGACIÓN ADMINISTRATIVA	\$460.00	\$368.00	\$92.00	COLOR: VINO MATERIAL: NO ESPECIFICADO TIPO: GIRATORIA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0038 SECRETARIA ACOJINADA EN PLIANA
940	8003 511010017000053323	SILLA	UNIDAD DE INVERSIONES	\$250.00	\$200.00	\$50.00	COLOR: VINO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0322 ACOJINADA EN PLIANA
941	8003 511010017000053328	SILLA	UNIDAD DE INVERSIONES	\$250.00	\$200.00	\$50.00	COLOR: VINO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0139 ACOJINADA EN PLIANA



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942	8005 511010017000053497	SILLA	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$250.00	\$200.00	\$50.00	COLOR: VINO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0408 ACOJINADA EN PLANA
943	8002 511010017000053668	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$250.00	\$200.00	\$50.00	COLOR: NEGRO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0646 151101011011450001 ACOJINADA EN PLANA
944	8004 511010017000053669	SILLA	DELEGACIÓN ADMINISTRATIVA	\$250.00	\$200.00	\$50.00	COLOR: NEGRO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0647 ACOJINADA EN PLANA
945	8004 511010017000053671	SILLA	DELEGACIÓN ADMINISTRATIVA	\$460.00	\$368.00	\$92.00	COLOR: VINO MATERIAL: NO ESPECIFICADO TIPO: GIRATORIA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1961 SECRETARIAL TAPIZADA EN PLANA
946	8002 511010017000054101	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$250.00	\$200.00	\$50.00	COLOR: VINO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0565 ACOJINADA EN PLANA
947	8003 511010017000054721	SILLA	UNIDAD DE INVERSIONES	\$150.00	\$120.00	\$30.00	COLOR: VINO MATERIAL: METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0997 ACOJINADA EN PLANA
948	8002 511010017000055089	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$150.00	\$120.00	\$30.00	COLOR: VINO MATERIAL: METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0989 ACOJINADO EN PLANA
949	8003 511010017000055093	SILLA	UNIDAD DE INVERSIONES	\$250.00	\$200.00	\$50.00	COLOR: VINO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0067 ACOJINADO EN PLANA
950	8002 511010017000055098	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$250.00	\$200.00	\$50.00	COLOR: VINO MATERIAL: NO ESPECIFICADO TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0143 ACOJINADA EN PLANA
951	8003 511010017000055111	SILLA	UNIDAD DE INVERSIONES	\$150.00	\$120.00	\$30.00	COLOR: VINO MATERIAL: METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0990 ACOJINADO EN PLANA
952	8003 511010017000055112	SILLA	UNIDAD DE INVERSIONES	\$250.00	\$200.00	\$50.00	COLOR: VINO MATERIAL: MADERA Y METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1029 ACOJINADA EN PLANA
953	8005 511010017000052868	SILLA	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$460.00	\$368.00	\$92.00	COLOR: VINO MATERIAL: NO ESPECIFICADO TIPO: GIRATORIA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1853 TAPIZADA EN PLANA
954	8004 511010017000053098	SILLA	DELEGACIÓN ADMINISTRATIVA	\$250.00	\$200.00	\$50.00	COLOR: NEGRO MATERIAL: METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0096 ACOJINADA EN PLANA
955	8004 511010017000053101	SILLA	DELEGACIÓN ADMINISTRATIVA	\$460.00	\$368.00	\$92.00	COLOR: VINO MATERIAL: NO ESPECIFICADO TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0119 SECRETARIAL ACOJINADA EN PLANA
956	8003 511010017000053104	SILLA	UNIDAD DE INVERSIONES	\$460.00	\$368.00	\$92.00	COLOR: VINO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0708 ACOJINADA EN PLANA
957	8003 511010017000053321	SILLA	UNIDAD DE INVERSIONES	\$250.00	\$200.00	\$50.00	COLOR: NEGRO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0045 ACOJINADA EN PLANA

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958	8001 511010017000053330	SILLA	COORDINACIÓN GENERAL	\$460.00	\$368.00	\$92.00	COLOR: VINO MATERIAL: NO ESPECIFICADO TIPO: GIRATORIA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1962 SECRETARIAL TAPIZADA EN PLIANA
959	8001 511010017000054112	SILLA	COORDINACIÓN GENERAL	\$460.00	\$368.00	\$92.00	COLOR: VINO MATERIAL: NO ESPECIFICADO TIPO: GIRATORIA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1052 TAPIZADA EN PLIANA
960	8001 511010017000054716	SILLA	COORDINACIÓN GENERAL	\$250.00	\$200.00	\$50.00	COLOR: NEGRO MATERIAL: MADERA TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0727
961	8001 511010017000054717	SILLA	COORDINACIÓN GENERAL	\$250.00	\$200.00	\$50.00	COLOR: NEGRO MATERIAL: MADERA TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0728
962	8001 511010017000054719	SILLA	COORDINACIÓN GENERAL	\$250.00	\$200.00	\$50.00	COLOR: VINO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0761 ACOJINADA EN PLIANA
963	8002 511010017000054720	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$350.00	\$280.00	\$70.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0963 ACOJINADO EN PLIANA
964	8004 511010017000054722	SILLA	DELEGACIÓN ADMINISTRATIVA	\$150.00	\$120.00	\$30.00	COLOR: VINO MATERIAL: METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0998 ACOJINADA EN PLIANA
965	8001 511010017000055097	SILLA	COORDINACIÓN GENERAL	\$250.00	\$200.00	\$50.00	COLOR: VINO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0076 ACOJINADO EN PLIANA
966	8004 511010017000053102	SILLA	DELEGACIÓN ADMINISTRATIVA	\$460.00	\$368.00	\$92.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0575 SECRETARIAL ACOJINADA EN PLIANA
967	8001 511010017000053510	SILLA	COORDINACIÓN GENERAL	\$250.00	\$200.00	\$50.00	COLOR: VINO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0632
968	8001 511010017000054027	SILLA	COORDINACIÓN GENERAL	\$150.00	\$120.00	\$30.00	COLOR: NEGRO MATERIAL: METAL TIPO: TUBULAR CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1346 151101031011450020
969	8003 511010017000054104	SILLA	UNIDAD DE INVERSIONES	\$460.00	\$368.00	\$92.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:TAPIZADA EN PLIANA CI-0457
970	8004 511010017000054126	SILLA	DELEGACIÓN ADMINISTRATIVA	\$150.00	\$120.00	\$30.00	COLOR: NEGRO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1511 ACOJINADA EN PLIANA 151101051011450006
971	8004 511010017000054130	SILLA	DELEGACIÓN ADMINISTRATIVA	\$150.00	\$120.00	\$30.00	COLOR: NEGRO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1515 ACOJINADA EN PLIANA 151101051011450010
972	8004 511010017000054133	SILLA	DELEGACIÓN ADMINISTRATIVA	\$150.00	\$120.00	\$30.00	COLOR: NEGRO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1518 ACOJINADA EN PLIANA 151101051011450013
973	8004 511010017000055101	SILLA	DELEGACIÓN ADMINISTRATIVA	\$480.00	\$360.00	\$90.00	COLOR: AZUL REY MATERIAL: NO ESPECIFICADO TIPO: GIRATORIA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0703 SECRETARIAL ACOJINADA EN PLIANA

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974	8004 511010017000055110	SILLA	DELEGACIÓN ADMINISTRATIVA	\$460.00	\$368.00	\$92.00	COLOR: AZUL MATERIAL: METAL TIPO: GIRATORIA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-0751 ACOJINADA EN PLANA
975	8004 511010017000055113	SILLA	DELEGACIÓN ADMINISTRATIVA	\$350.00	\$280.00	\$70.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-0958 ACOJINADA EN PLANA
976	8004 511010017000055132	SILLA	DELEGACIÓN ADMINISTRATIVA	\$431.00	\$344.80	\$86.20	COLOR: NEGRO MATERIAL: METAL, VINIL TIPO: PLEGABLE CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-2619
977	8004 511010017000055133	SILLA	DELEGACIÓN ADMINISTRATIVA	\$431.00	\$344.80	\$86.20	COLOR: NEGRO MATERIAL: METAL, VINIL TIPO: PLEGABLE CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-2620
978	8004 511010017000055134	SILLA	DELEGACIÓN ADMINISTRATIVA	\$431.00	\$344.80	\$86.20	COLOR: NEGRO MATERIAL: METAL, VINIL TIPO: PLEGABLE CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-2621
979	8004 511010017000055135	SILLA	DELEGACIÓN ADMINISTRATIVA	\$431.00	\$344.80	\$86.20	COLOR: NEGRO MATERIAL: METAL, VINIL TIPO: PLEGABLE CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-2622
980	8004 511010017000055136	SILLA	DELEGACIÓN ADMINISTRATIVA	\$431.00	\$344.80	\$86.20	COLOR: NEGRO MATERIAL: METAL, VINIL TIPO: PLEGABLE CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-2624
981	8004 511010017000055137	SILLA	DELEGACIÓN ADMINISTRATIVA	\$431.00	\$344.80	\$86.20	COLOR: NEGRO MATERIAL: METAL, VINIL TIPO: PLEGABLE CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-2626
982	8004 511010017000055138	SILLA	DELEGACIÓN ADMINISTRATIVA	\$431.00	\$344.80	\$86.20	COLOR: NEGRO MATERIAL: METAL, VINIL TIPO: PLEGABLE CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-2627
983	8004 511010017000055139	SILLA	DELEGACIÓN ADMINISTRATIVA	\$431.00	\$344.80	\$86.20	COLOR: NEGRO MATERIAL: METAL, VINIL TIPO: PLEGABLE CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-2628
984	8004 511010017000055140	SILLA	DELEGACIÓN ADMINISTRATIVA	\$431.00	\$344.80	\$86.20	COLOR: NEGRO MATERIAL: METAL, VINIL TIPO: PLEGABLE CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-2629
985	8004 511010017000055141	SILLA	DELEGACIÓN ADMINISTRATIVA	\$431.00	\$344.80	\$86.20	COLOR: NEGRO MATERIAL: METAL, VINIL TIPO: PLEGABLE CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-2631
986	8004 511010017000055142	SILLA	DELEGACIÓN ADMINISTRATIVA	\$431.00	\$344.80	\$86.20	COLOR: NEGRO MATERIAL: METAL, VINIL TIPO: PLEGABLE CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-2633
987	8004 511010017000055143	SILLA	DELEGACIÓN ADMINISTRATIVA	\$431.00	\$344.80	\$86.20	COLOR: NEGRO MATERIAL: METAL, VINIL TIPO: PLEGABLE CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-2634
988	8004 511010017000055144	SILLA	DELEGACIÓN ADMINISTRATIVA	\$431.00	\$344.80	\$86.20	COLOR: NEGRO MATERIAL: METAL, VINIL TIPO: PLEGABLE CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-2635
989	8004 511010017000055145	SILLA	DELEGACIÓN ADMINISTRATIVA	\$431.00	\$344.80	\$86.20	COLOR: NEGRO MATERIAL: METAL, VINIL TIPO: PLEGABLE CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES-CI-2636



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990	8004 511010017000055146	SILLA	DELEGACIÓN ADMINISTRATIVA	\$431.00	\$344.80	\$86.20	COLOR: NEGRO MATERIAL: METAL, VINIL TIPO: PLEGABLE CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2638
991	8004 511010017000055147	SILLA	DELEGACIÓN ADMINISTRATIVA	\$431.00	\$344.80	\$86.20	COLOR: NEGRO MATERIAL: METAL, VINIL TIPO: PLEGABLE CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2623
992	8004 511010017000055148	SILLA	DELEGACIÓN ADMINISTRATIVA	\$431.00	\$344.80	\$86.20	COLOR: NEGRO MATERIAL: METAL, VINIL TIPO: PLEGABLE CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2625
993	8004 511010017000055149	SILLA	DELEGACIÓN ADMINISTRATIVA	\$431.00	\$344.80	\$86.20	COLOR: NEGRO MATERIAL: METAL, VINIL TIPO: PLEGABLE CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2630
994	8004 511010017000055150	SILLA	DELEGACIÓN ADMINISTRATIVA	\$431.00	\$344.80	\$86.20	COLOR: NEGRO MATERIAL: METAL, VINIL TIPO: PLEGABLE CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2632
995	8004 511010017000055151	SILLA	DELEGACIÓN ADMINISTRATIVA	\$431.00	\$344.80	\$86.20	COLOR: NEGRO MATERIAL: METAL, VINIL TIPO: PLEGABLE CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2637
996	8004 511010017000592253	SILLA	DELEGACIÓN ADMINISTRATIVA	\$235.00	\$141.00	\$94.00	COLOR: VINO MATERIAL: NO ESPECIFICADO TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2997 TAPIZADA EN PUANA OBSERVACIONES: Inventario Inicial
997	8003 511010017000592501	SILLA	UNIDAD DE INVERSIONES	\$235.00	\$141.00	\$94.00	COLOR: VINO MATERIAL: METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0394 ACOJINADA EN PUANA OBSERVACIONES: Inventario Inicial
998	8003 511010017000592551	SILLA	UNIDAD DE INVERSIONES	\$235.00	\$141.00	\$94.00	COLOR: VINO MATERIAL: METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-3003 ACOJINADA EN PUANA OBSERVACIONES: Inventario Inicial
999	8003 511010017000592552	SILLA	UNIDAD DE INVERSIONES	\$235.00	\$141.00	\$94.00	COLOR: VINO MATERIAL: METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-3002 ACOJINADA EN PUANA OBSERVACIONES: Inventario Inicial
1000	8004 511010017000592554	SILLA	DELEGACIÓN ADMINISTRATIVA	\$235.00	\$141.00	\$94.00	COLOR: VINO MATERIAL: METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2998 ACOJINADA EN PUANA OBSERVACIONES: Inventario Inicial
1001	8001 511010017000592736	SILLA	COORDINACIÓN GENERAL	\$235.00	\$141.00	\$94.00	COLOR: VINO MATERIAL: NO ESPECIFICADO TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2995 TAPIZADA EN PUANA OBSERVACIONES: Inventario Inicial
1002	8004 511010017000592796	SILLA	DELEGACIÓN ADMINISTRATIVA	\$235.00	\$141.00	\$94.00	COLOR: VINO MATERIAL: NO ESPECIFICADO TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2994 TAPIZADA EN PUANA OBSERVACIONES: Inventario Inicial
1003	8004 511010017000595084	SILLA	DELEGACIÓN ADMINISTRATIVA	\$235.00	\$141.00	\$94.00	COLOR: VINO MATERIAL: METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2999 ACOJINADA EN PUANA OBSERVACIONES: Inventario Inicial

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1004	8003 511010017000595085	SILLA	UNIDAD DE INVERSIONES	\$235.00	\$141.00	\$94.00	COLOR: VINO MATERIAL: NO ESPECIFICADO TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2996 TAPIZADA EN PUANA OBSERVACIONES: Inventario Inicial
1005	8004 511010017000595086	SILLA	DELEGACIÓN ADMINISTRATIVA	\$235.00	\$141.00	\$94.00	COLOR: VINO MATERIAL: METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-3006 ACOJINADA EN PUANA OBSERVACIONES: Inventario Inicial
1006	8003 511010017000595087	SILLA	UNIDAD DE INVERSIONES	\$235.00	\$141.00	\$94.00	COLOR: VINO MATERIAL: METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-3004 ACOJINADA EN PUANA OBSERVACIONES: Inventario Inicial
1007	8003 511010017000595357	SILLA	UNIDAD DE INVERSIONES	\$235.00	\$141.00	\$94.00	COLOR: VINO MATERIAL: METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-3001 ACOJINADA EN PUANA OBSERVACIONES: Inventario Inicial
1008	8001 511010017000595364	SILLA	COORDINACIÓN GENERAL	\$235.00	\$141.00	\$94.00	COLOR: VINO MATERIAL: METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-3000 ACOJINADA EN PUANA OBSERVACIONES: Inventario Inicial
1009	8004 511010017000595409	SILLA	DELEGACIÓN ADMINISTRATIVA	\$235.00	\$141.00	\$94.00	COLOR: VINO MATERIAL: METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-3007 ACOJINADA EN PUANA OBSERVACIONES: Inventario Inicial
1010	8004 511010017000595906	SILLA	DELEGACIÓN ADMINISTRATIVA	\$235.00	\$141.00	\$94.00	COLOR: VINO MATERIAL: NO ESPECIFICADO TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0374 TAPIZADA EN PUANA OBSERVACIONES: Inventario Inicial
1011	8004 511010017000595907	SILLA	DELEGACIÓN ADMINISTRATIVA	\$235.00	\$141.00	\$94.00	COLOR: VINO MATERIAL: METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-3011 ACOJINADA EN PUANA OBSERVACIONES: Inventario Inicial
1012	8004 511010017000595916	SILLA	DELEGACIÓN ADMINISTRATIVA	\$235.00	\$141.00	\$94.00	COLOR: VINO MATERIAL: METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-3010 ACOJINADA EN PUANA OBSERVACIONES: Inventario Inicial
1013	8004 511010017000595917	SILLA	DELEGACIÓN ADMINISTRATIVA	\$235.00	\$141.00	\$94.00	COLOR: VINO MATERIAL: METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-3009 ACOJINADA EN PUANA OBSERVACIONES: Inventario Inicial
1014	8001 511010017000595941	SILLA	COORDINACIÓN GENERAL	\$235.00	\$141.00	\$94.00	COLOR: VINO MATERIAL: METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-3008 ACOJINADA EN PUANA OBSERVACIONES: Inventario Inicial
1015	8003 511010017000595942	SILLA	UNIDAD DE INVERSIONES	\$235.00	\$141.00	\$94.00	COLOR: VINO MATERIAL: METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0388 ACOJINADA EN PUANA OBSERVACIONES: Inventario Inicial

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1016	8003 511010017000595943	SILLA	UNIDAD DE INVERSIONES	\$235.00	\$141.00	\$94.00	COLOR: VINO MATERIAL: METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0387 ACOJINADA EN PLANA OBSERVACIONES: Inventario Inicial
1017	8004 511010017000595951	SILLA	DELEGACIÓN ADMINISTRATIVA	\$235.00	\$141.00	\$94.00	COLOR: VINO MATERIAL: METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2990 ACOJINADA EN PLANA OBSERVACIONES: Inventario Inicial
1018	8004 511010017000596015	SILLA	DELEGACIÓN ADMINISTRATIVA	\$235.00	\$141.00	\$94.00	COLOR: VINO MATERIAL: METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-3012 ACOJINADA EN PLANA OBSERVACIONES: Inventario Inicial
1019	8002 511010017000596016	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$235.00	\$141.00	\$94.00	COLOR: VINO MATERIAL: METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0381 ACOJINADA EN PLANA OBSERVACIONES: Inventario Inicial
1020	8004 511010017000596292	SILLA	DELEGACIÓN ADMINISTRATIVA	\$235.00	\$141.00	\$94.00	COLOR: VINO MATERIAL: METAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-3005 ACOJINADA EN PLANA OBSERVACIONES: Inventario Inicial
1021	8004 511010017000052867	SILLA	DELEGACIÓN ADMINISTRATIVA	\$990.00	\$792.00	\$198.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1828 ACOJINADA EN PLANA
1022	8002 511010017000053324	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$250.00	\$200.00	\$50.00	COLOR: VINO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0323 ACOJINADA EN PLANA
1023	8003 511010017000053311	SILLA	UNIDAD DE INVERSIONES	\$250.00	\$200.00	\$50.00	COLOR: VINO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0633
1024	8004 511010017000053670	SILLA	DELEGACIÓN ADMINISTRATIVA	\$250.00	\$200.00	\$50.00	COLOR: VINO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0740 ACOJINADA EN PLANA
1025	8003 511010017000054099	SILLA	UNIDAD DE INVERSIONES	\$860.00	\$688.00	\$172.00	COLOR: VINO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0569 ACOJINADA EN PLANA
1026	8002 511010017000054100	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$860.00	\$688.00	\$172.00	COLOR: VINO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0570 ACOJINADA EN PLANA
1027	8001 511010017000054102	SILLA	COORDINACIÓN GENERAL	\$250.00	\$200.00	\$50.00	COLOR: VINO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0566 ACOJINADA EN PLANA
1028	8001 511010017000054103	SILLA	COORDINACIÓN GENERAL	\$460.00	\$368.00	\$92.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0586 ACOJINADA EN PLANA
1029	8003 511010017000054162	SILLA	UNIDAD DE INVERSIONES	\$460.00	\$368.00	\$92.00	COLOR: VINO MATERIAL: NO ESPECIFICADO TIPO: GIRATORIA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1960 TAPIZADA EN PLANA
1030	8004 511010017000055081	SILLA	DELEGACIÓN ADMINISTRATIVA	\$250.00	\$200.00	\$50.00	COLOR: NEGRO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0055 ACOJINADA EN PLANA

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1031	8002 51101001700055099	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$250.00	\$200.00	\$50.00	COLOR: VINO MATERIAL: NO ESPECIFICADO TIPO: FUA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0144 ACOJINADA EN PLANA
1032	8004 511010017000595485	SILLA	DELEGACIÓN ADMINISTRATIVA	\$390.00	\$117.00	\$273.00	COLOR: NEGRO MATERIAL: METAL Y TELA TIPO: GIRATORIA CON PIST7N CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:TAPIZADA EN PUANA Y RESPALDO: ALTO. OBSERVACIONES: Inventario Inicial C.I. 3053
1033	8004 511010017000595585	SILLA	DELEGACIÓN ADMINISTRATIVA	\$550.00	\$165.00	\$385.00	COLOR: NEGRO MATERIAL: TAPIZADA EN TELA TIPO: VISITA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:TIPO VISITA, TAPIZADA EN TELA CON ESTRUCTURA TUBULAR A RESGUARDO DE JULIA GONZALEZ VELEZ - SALA DE JUNTAS OBSERVACIONES: Inventario Inicial C.I. 3052
1034	8001 511010017000595591	SILLA	COORDINACIÓN GENERAL	\$390.00	\$117.00	\$273.00	COLOR: NO ESPECIFICADO MATERIAL: METAL TIPO: GIRATORIA CON PIST7N CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:Y RESPALDO ALTO. OBSERVACIONES: Inventario Inicial C.I. 3059
1035	8001 511010017000712575	SILLA	COORDINACIÓN GENERAL	\$4,500.00	\$1,350.00	\$3,150.00	MARCA: MODELO: ADICIONALES:No proporcionadas OBSERVACIONES: COLOR NEGRO, ANATONICA Y ERGONOMICA, GIRATORIA CON RESPALDO ANTITRANSPIRANTE, C.I.3083
1036	8004 511010017000712574	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,500.00	\$1,350.00	\$3,150.00	MARCA: MODELO: ADICIONALES:No proporcionadas OBSERVACIONES: COLOR NEGRO, ANATONICA Y ERGONOMICA, GIRATORIA CON RESPALDO ANTITRANSPIRANTE, C.I.3082
1037	8004 511010017000712573	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,500.00	\$1,350.00	\$3,150.00	MARCA: MODELO: ADICIONALES:No proporcionadas OBSERVACIONES: COLOR NEGRO, ANATONICA Y ERGONOMICA, GIRATORIA CON RESPALDO ANTITRANSPIRANTE, C.I.3081
1038	8004 511010017000712572	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,500.00	\$1,350.00	\$3,150.00	MARCA: MODELO: ADICIONALES:No proporcionadas OBSERVACIONES: COLOR NEGRO, ANATONICA Y ERGONOMICA, GIRATORIA CON RESPALDO ANTITRANSPIRANTE, C.I.3080
1039	8004 511010017000712571	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,500.00	\$1,350.00	\$3,150.00	MARCA: MODELO: ADICIONALES:No proporcionadas OBSERVACIONES: COLOR NEGRO, ANATONICA Y ERGONOMICA, GIRATORIA CON RESPALDO ANTITRANSPIRANTE, C.I.3079
1040	8003 511010017000712570	SILLA	UNIDAD DE INVERSIONES	\$4,500.00	\$1,350.00	\$3,150.00	MARCA: MODELO: ADICIONALES:No proporcionadas OBSERVACIONES: COLOR NEGRO, ANATONICA Y ERGONOMICA, GIRATORIA CON RESPALDO ANTITRANSPIRANTE, C.I.3078
1041	8004 511010017000712569	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,500.00	\$1,350.00	\$3,150.00	MARCA: MODELO: ADICIONALES:No proporcionadas OBSERVACIONES: COLOR NEGRO, ANATONICA Y ERGONOMICA, GIRATORIA CON RESPALDO ANTITRANSPIRANTE, C.I.3077
1042	8004 511010017000712568	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,500.00	\$1,350.00	\$3,150.00	MARCA: MODELO: ADICIONALES:No proporcionadas OBSERVACIONES: COLOR NEGRO, ANATONICA Y ERGONOMICA, GIRATORIA CON RESPALDO ANTITRANSPIRANTE, C.I.3076
1043	8004 511010017000712567	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,500.00	\$1,350.00	\$3,150.00	MARCA: MODELO: ADICIONALES:No proporcionadas OBSERVACIONES: COLOR NEGRO, ANATONICA Y ERGONOMICA, GIRATORIA CON RESPALDO ANTITRANSPIRANTE, C.I.3075
1044	8002 511010017000712566	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$4,500.00	\$1,350.00	\$3,150.00	MARCA: MODELO: ADICIONALES:No proporcionadas OBSERVACIONES: COLOR NEGRO, ANATONICA Y ERGONOMICA, GIRATORIA CON RESPALDO ANTITRANSPIRANTE, C.I.3074
1045	8003 511010017000712565	SILLA	UNIDAD DE INVERSIONES	\$4,500.00	\$1,350.00	\$3,150.00	MARCA: MODELO: ADICIONALES:No proporcionadas OBSERVACIONES: COLOR NEGRO, ANATONICA Y ERGONOMICA, GIRATORIA CON RESPALDO ANTITRANSPIRANTE, C.I.3073

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1046	8004 511010017000712564	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,500.00	\$1,350.00	\$3,150.00	MARCA: MODELO: ADICIONALES: No proporcionadas OBSERVACIONES: COLOR NEGRO, ANATONICA Y ERGONOMICA, GIRATORIA CON RESPALDO ANTITRANSPIRANTE, C.I.3072
1047	8004 511010017000712563	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,500.00	\$1,350.00	\$3,150.00	MARCA: MODELO: ADICIONALES: No proporcionadas OBSERVACIONES: COLOR NEGRO, ANATONICA Y ERGONOMICA, GIRATORIA CON RESPALDO ANTITRANSPIRANTE, C.I.3071
1048	8004 511010017000712562	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,500.00	\$1,350.00	\$3,150.00	MARCA: MODELO: ADICIONALES: No proporcionadas OBSERVACIONES: COLOR NEGRO, ANATONICA Y ERGONOMICA, GIRATORIA CON RESPALDO ANTITRANSPIRANTE, C.I.3070
1049	8002 511010017000712561	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$4,500.00	\$1,350.00	\$3,150.00	MARCA: MODELO: ADICIONALES: No proporcionadas OBSERVACIONES: COLOR NEGRO, ANATONICA Y ERGONOMICA, GIRATORIA CON RESPALDO ANTITRANSPIRANTE, C.I.3069
1050	8004 511010017000712560	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,500.00	\$1,350.00	\$3,150.00	MARCA: MODELO: ADICIONALES: No proporcionadas OBSERVACIONES: COLOR NEGRO, ANATONICA Y ERGONOMICA, GIRATORIA CON RESPALDO ANTITRANSPIRANTE, C.I.3068
1051	8002 511010017000712559	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$4,500.00	\$1,350.00	\$3,150.00	MARCA: MODELO: ADICIONALES: No proporcionadas OBSERVACIONES: COLOR NEGRO, ANATONICA Y ERGONOMICA, GIRATORIA CON RESPALDO ANTITRANSPIRANTE, C.I.3067
1052	8002 511010017000712558	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$4,500.00	\$1,350.00	\$3,150.00	MARCA: MODELO: ADICIONALES: No proporcionadas OBSERVACIONES: COLOR NEGRO, ANATONICA Y ERGONOMICA, GIRATORIA CON RESPALDO ANTITRANSPIRANTE, C.I.3066
1053	8004 511010017000712557	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,500.00	\$1,350.00	\$3,150.00	MARCA: MODELO: ADICIONALES: No proporcionadas OBSERVACIONES: COLOR NEGRO, ANATONICA Y ERGONOMICA, GIRATORIA CON RESPALDO ANTITRANSPIRANTE, C.I.3065
1054	8004 511010017000712556	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,500.00	\$1,350.00	\$3,150.00	MARCA: MODELO: ADICIONALES: No proporcionadas OBSERVACIONES: COLOR NEGRO, ANATONICA Y ERGONOMICA, GIRATORIA CON RESPALDO ANTITRANSPIRANTE, C.I.3064
1055	8002 511010017000712555	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$5,500.00	\$1,650.00	\$3,850.00	MARCA: MODELO: ADICIONALES: No proporcionadas OBSERVACIONES: COLOR NEGRO, RESPALDO DE REJILLA TIPO REDTIPO CON REPOSABRAZOS, C.I. 3088
1056	8001 511010017000712554	SILLA	COORDINACIÓN GENERAL	\$5,500.00	\$1,650.00	\$3,850.00	MARCA: MODELO: ADICIONALES: No proporcionadas OBSERVACIONES: COLOR NEGRO, RESPALDO DE REJILLA TIPO REDTIPO CON REPOSABRAZOS, C.I. 3087
1057	8004 511010017000712553	SILLA	DELEGACIÓN ADMINISTRATIVA	\$5,500.00	\$1,650.00	\$3,850.00	MARCA: MODELO: ADICIONALES: No proporcionadas OBSERVACIONES: COLOR NEGRO, RESPALDO DE REJILLA TIPO REDTIPO CON REPOSABRAZOS, C.I. 3086
1058	8002 511010017000712552	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$5,500.00	\$1,650.00	\$3,850.00	MARCA: MODELO: ADICIONALES: No proporcionadas OBSERVACIONES: COLOR NEGRO, RESPALDO DE REJILLA TIPO REDTIPO CON REPOSABRAZOS, C.I. 3085
1059	8001 511010017000712551	SILLA	COORDINACIÓN GENERAL	\$5,500.00	\$1,650.00	\$3,850.00	MARCA: MODELO: ADICIONALES: No proporcionadas OBSERVACIONES: COLOR NEGRO, RESPALDO DE REJILLA TIPO REDTIPO CON REPOSABRAZOS, C.I. 3084
1060	8004 511010017000712550	SILLA	DELEGACIÓN ADMINISTRATIVA	\$8,000.00	\$2,400.00	\$5,600.00	MARCA: MODELO: ADICIONALES: No proporcionadas OBSERVACIONES: PARA OFICINA COLOR NEGRO ESTRUCTURA DE METAL DE ACABADO CROMADO, TAPIZADO EN VINIL Y DISEÑO CAPITONADO CON DESCANSABRAZOS, C.I. 3092
1061	8004 511010017000712549	SILLA	DELEGACIÓN ADMINISTRATIVA	\$8,000.00	\$2,400.00	\$5,600.00	MARCA: MODELO: ADICIONALES: No proporcionadas OBSERVACIONES: PARA OFICINA COLOR NEGRO ESTRUCTURA DE METAL DE ACABADO CROMADO, TAPIZADO EN VINIL Y DISEÑO CAPITONADO CON DESCANSABRAZOS, C.I. 3091

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1062	8001 511010017000712548	SILLA	COORDINACIÓN GENERAL	\$8,000.00	\$2,400.00	\$5,600.00	MARCA: MODELO: ADICIONALES.No proporcionadas OBSERVACIONES: PARA OFICINA COLOR NEGRO ESTRUCTURA DE METAL DE ACABADO CROMADO, TAPIZADO EN VINIL Y DISEÑO CAPITONADO CON DESCANSA BRAZOS, C.I. 3090
1063	8001 511010017000712547	SILLA	COORDINACIÓN GENERAL	\$8,000.00	\$2,400.00	\$5,600.00	MARCA: MODELO: ADICIONALES.No proporcionadas OBSERVACIONES: PARA OFICINA COLOR NEGRO ESTRUCTURA DE METAL DE ACABADO CROMADO, TAPIZADO EN VINIL Y DISEÑO CAPITONADO CON DESCANSA BRAZOS, C.I. 3089
1064	8001 511010017000712057	SILLA	COORDINACIÓN GENERAL	\$4,299.00	\$1,289.70	\$3,009.30	MARCA: SIN MARCA MODELO: RTAB0XSD MC ADICIONALES.No proporcionadas OBSERVACIONES: SILLA EJECUTIVA, C.I. 3100
1065	8003 511010017000756352	SILLA	UNIDAD DE INVERSIONES	\$5,258.74	\$1,051.75	\$4,206.99	SILLA PARA OFICINA, C.I. 3508
1066	8003 511010017000756353	SILLA	UNIDAD DE INVERSIONES	\$5,258.74	\$1,051.75	\$4,206.99	SILLA PARA OFICINA, C.I. 3507
1067	8004 511010017000756354	SILLA	DELEGACIÓN ADMINISTRATIVA	\$5,258.74	\$1,051.75	\$4,206.99	SILLA PARA OFICINA, C.I. 3501
1068	8003 511010017000756355	SILLA	COORDINACIÓN GENERAL	\$5,258.74	\$1,051.75	\$4,206.99	SILLA PARA OFICINA, C.I. 3502
1069	8001 511010017000756356	SILLA	COORDINACIÓN GENERAL	\$5,258.74	\$1,051.75	\$4,206.99	SILLA PARA OFICINA, C.I. 3503
1070	8003 511010017000756357	SILLA	UNIDAD DE INVERSIONES	\$5,258.74	\$1,051.75	\$4,206.99	SILLA PARA OFICINA, C.I. 3504
1071	8004 511010017000756358	SILLA	DELEGACIÓN ADMINISTRATIVA	\$5,258.74	\$1,051.75	\$4,206.99	SILLA PARA OFICINA, C.I. 3505
1072	8003 511010017000756359	SILLA	UNIDAD DE INVERSIONES	\$5,258.74	\$1,051.75	\$4,206.99	SILLA PARA OFICINA, C.I. 3506
1073	8003 511010017000756360	SILLA	UNIDAD DE INVERSIONES	\$5,258.74	\$1,051.75	\$4,206.99	SILLA PARA OFICINA, C.I. 3509
1074	8001 511010017000756361	SILLA	COORDINACIÓN GENERAL	\$5,258.74	\$1,051.75	\$4,206.99	SILLA PARA OFICINA, C.I. 3510
1075	8003 511010017000774158	SILLA	UNIDAD DE INVERSIONES	\$4,500.00	\$750.00	\$3,750.00	MARCA: SIN MARCA MODELO: RED TOP CLASS ADICIONALES.No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS, COLOR NEGRO, C.I. 3516
1076	8003 511010017000774157	SILLA	UNIDAD DE INVERSIONES	\$4,500.00	\$750.00	\$3,750.00	MARCA: SIN MARCA MODELO: RED TOP CLASS ADICIONALES.No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS, COLOR NEGRO, C.I. 3515
1077	8002 511010017000774155	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$4,500.00	\$750.00	\$3,750.00	MARCA: SIN MARCA MODELO: RED TOP CLASS ADICIONALES.No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS, COLOR NEGRO, C.I. 3513
1078	8001 511010017000774156	SILLA	COORDINACIÓN GENERAL	\$4,500.00	\$750.00	\$3,750.00	MARCA: SIN MARCA MODELO: RED TOP CLASS ADICIONALES.No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS, COLOR NEGRO, C.I. 3514
1079	8001 511010017000774154	SILLA	COORDINACIÓN GENERAL	\$4,500.00	\$750.00	\$3,750.00	MARCA: SIN MARCA MODELO: RED TOP CLASS ADICIONALES.No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS, COLOR NEGRO, C.I. 3512
1080	8003 511010017000788650	SILLA	UNIDAD DE INVERSIONES	\$4,500.00	\$562.50	\$3,937.50	MARCA: SIN MARCA MODELO: RED TOP CLASS ADICIONALES.No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS, COLOR NEGRO, C.I. 3362
1081	8003 511010017000788649	SILLA	UNIDAD DE INVERSIONES	\$4,500.00	\$562.50	\$3,937.50	MARCA: SIN MARCA MODELO: RED TOP CLASS ADICIONALES.No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS, COLOR NEGRO, C.I. 3361

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1082	8003 511010017000788648	SILLA	UNIDAD DE INVERSIONES	\$4,500.00	\$562.50	\$3,937.50	MARCA: SIN MARCA MODELO: RED TOP CLASS ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS, COLOR NEGRO, C.I. 3360
1083	8002 511010017000788647	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$4,500.00	\$562.50	\$3,937.50	MARCA: SIN MARCA MODELO: RED TOP CLASS ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS, COLOR NEGRO, C.I. 3359
1084	8003 511010017000788646	SILLA	UNIDAD DE INVERSIONES	\$4,500.00	\$562.50	\$3,937.50	MARCA: SIN MARCA MODELO: RED TOP CLASS ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS, COLOR NEGRO, C.I. 3358
1085	8005 511010017000796479	SILLA	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$3,172.60	\$370.14	\$2,802.46	MARCA: SIN MARCA MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS, MALLA COLOR NEGRO, C.I. 3363
1086	8004 511010017000796480	SILLA	DELEGACIÓN ADMINISTRATIVA	\$3,172.60	\$370.14	\$2,802.46	MARCA: SIN MARCA MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS, MALLA COLOR NEGRO, C.I. 3364
1087	8002 511010017000796481	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$3,172.60	\$370.14	\$2,802.46	MARCA: SIN MARCA MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS, MALLA COLOR NEGRO, C.I. 3365
1088	8004 511010017000796482	SILLA	DELEGACIÓN ADMINISTRATIVA	\$3,172.60	\$370.14	\$2,802.46	MARCA: SIN MARCA MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS, MALLA COLOR NEGRO, C.I. 3366
1089	8004 511010017000796483	SILLA	DELEGACIÓN ADMINISTRATIVA	\$3,172.60	\$370.14	\$2,802.46	MARCA: SIN MARCA MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS, MALLA COLOR NEGRO, C.I. 3367
1090	8001 511010017000802987	SILLA	COORDINACIÓN GENERAL	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3517
1091	8003 511010017000802988	SILLA	UNIDAD DE INVERSIONES	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3518
1092	8004 511010017000802989	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3519
1093	8004 511010017000802990	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3520
1094	8001 511010017000802991	SILLA	COORDINACIÓN GENERAL	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3521
1095	8001 511010017000802992	SILLA	COORDINACIÓN GENERAL	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3522
1096	8003 511010017000802993	SILLA	UNIDAD DE INVERSIONES	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3523
1097	8002 511010017000802994	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3524



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1098	8002 511010017000802995	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3525
1099	8004 511010017000802996	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3526
1100	8004 511010017000802997	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3527
1101	8002 511010017000802998	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3528
1102	8002 511010017000802999	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3529
1103	8002 511010017000803000	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3530
1104	8002 511010017000803001	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3531
1105	8001 511010017000803002	SILLA	COORDINACIÓN GENERAL	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3532
1106	8005 511010017000803003	SILLA	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3533
1107	8001 511010017000803004	SILLA	COORDINACIÓN GENERAL	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3534
1108	8002 511010017000803005	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3535
1109	8004 511010017000803006	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3536
1110	8002 511010017000803007	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3537
1111	8002 511010017000803008	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3538
1112	8002 511010017000803009	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3539
1113	8001 511010017000803010	SILLA	COORDINACIÓN GENERAL	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3540



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1114	8002 511010017000803011	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3541
1115	8001 511010017000803012	SILLA	COORDINACIÓN GENERAL	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3542
1116	8001 511010017000803013	SILLA	COORDINACIÓN GENERAL	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3543
1117	8004 511010017000803014	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3544
1118	8001 511010017000803015	SILLA	COORDINACIÓN GENERAL	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3545
1119	8003 511010017000803016	SILLA	UNIDAD DE INVERSIONES	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3546
1120	8002 511010017000803017	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3547
1121	8003 511010017000803018	SILLA	UNIDAD DE INVERSIONES	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3548
1122	8004 511010017000803019	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3549
1123	8004 511010017000803020	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3550
1124	8002 511010017000803021	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3551
1125	8002 511010017000803022	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3552
1126	8002 511010017000803023	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3553
1127	8002 511010017000803024	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3554
1128	8002 511010017000803025	SILLA	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3555
1129	8003 511010017000803026	SILLA	UNIDAD DE INVERSIONES	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3556

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1130	8004 511010017000803027	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3557
1131	8004 511010017000803028	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3558
1132	8004 511010017000803029	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3559
1133	8004 511010017000803030	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3560
1134	8004 511010017000803031	SILLA	DELEGACIÓN ADMINISTRATIVA	\$4,123.80	\$412.38	\$3,711.42	MARCA: RED TOP CLASS MODELO: SKU: 68472 ADICIONALES: No proporcionadas OBSERVACIONES: SILLA DE OFICINA RED TOP CLASS/MALLA/NEGRO SKU: 68472 CI: 3561
1135	8004 511010017000803021	SILLA	DELEGACIÓN ADMINISTRATIVA	\$3,957.92	\$131.93	\$3,825.99	MARCA: SIN MARCA MODELO: SIN MODELO ADICIONALES: No proporcionadas OBSERVACIONES: SILLA CON DESCANZABRAZOS PARA OFICINA COLOR CAPUCHINO, C.I. 3458
1136	8004 511010017000803022	SILLA	DELEGACIÓN ADMINISTRATIVA	\$3,957.92	\$131.93	\$3,825.99	MARCA: SIN MARCA MODELO: SIN MODELO ADICIONALES: No proporcionadas OBSERVACIONES: SILLA CON DESCANZABRAZOS PARA OFICINA COLOR CAPUCHINO, C.I. 3461
1137	8004 511010017000803023	SILLA	DELEGACIÓN ADMINISTRATIVA	\$3,957.92	\$131.93	\$3,825.99	MARCA: SIN MARCA MODELO: SIN MODELO ADICIONALES: No proporcionadas OBSERVACIONES: SILLA CON DESCANZABRAZOS PARA OFICINA COLOR CAPUCHINO, C.I. 3459
1138	8004 511010017000803024	SILLA	DELEGACIÓN ADMINISTRATIVA	\$3,957.92	\$131.93	\$3,825.99	MARCA: SIN MARCA MODELO: SIN MODELO ADICIONALES: No proporcionadas OBSERVACIONES: SILLA CON DESCANZABRAZOS PARA OFICINA COLOR CAPUCHINO, C.I. 3460
1139	8001 511010016000052878	SILLÓN	COORDINACIÓN GENERAL	\$890.00	\$712.00	\$178.00	COLOR: NEGRO MATERIAL: METAL TIPO: FIJO CAMBS; SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0009 ACOJINADO EN VINIL
1140	8001 511010016000052879	SILLÓN	COORDINACIÓN GENERAL	\$890.00	\$712.00	\$178.00	COLOR: NEGRO MATERIAL: METAL TIPO: FIJO CAMBS; SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0008 ACOJINADO EN VINIL
1141	8004 511010016000052900	SILLÓN	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS; SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0335 ACOJINADO EN PLIANA
1142	8005 511010016000053125	SILLÓN	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS; SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0810 ACOJINADO EN PLIANA
1143	8001 511010016000053335	SILLÓN	COORDINACIÓN GENERAL	\$500.00	\$400.00	\$100.00	COLOR: NEGRO MATERIAL: MADERA TIPO: FIJO CAMBS; SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-0007 ACOJINADO EN PLIANA



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1144	8004 511010016000053341	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0407 ACOIJNADO EN PLIANA
1145	8005 511010016000053347	SILLON	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0637
1146	8001 511010016000053514	SILLON	COORDINACIÓN GENERAL	\$980.00	\$784.00	\$196.00	COLOR: NEGRO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0292 ACOIJNADO EN PLIANA
1147	8004 511010016000053529	SILLON	DELEGACIÓN ADMINISTRATIVA	\$0.10	\$0.10	\$0.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2491 ACOIJNADO EN PLIANA CON PISTON
1148	8001 511010016000054181	SILLON	COORDINACIÓN GENERAL	\$690.00	\$552.00	\$138.00	COLOR: AZUL REY MATERIAL: NO ESPECIFICADO TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1353 ACOIJNADO EN PLIANA 151101031011500007
1149	8003 511010016000054183	SILLON	UNIDAD DE INVERSIONES	\$690.00	\$552.00	\$138.00	COLOR: AZUL REY MATERIAL: NO ESPECIFICADO TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1321 ACOIJNADO EN PLIANA 151101031011500009
1150	8001 511010016000054184	SILLON	COORDINACIÓN GENERAL	\$690.00	\$552.00	\$138.00	COLOR: AZUL REY MATERIAL: NO ESPECIFICADO TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1352 ACOIJNADO EN PLIANA 151101031011500010
1151	8001 511010016000054201	SILLON	COORDINACIÓN GENERAL	\$690.00	\$552.00	\$138.00	COLOR: AZUL REY MATERIAL: METAL TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1702 ACOIJNADO EN PLIANA 151101041011500005
1152	8001 511010016000054202	SILLON	COORDINACIÓN GENERAL	\$690.00	\$552.00	\$138.00	COLOR: AZUL REY MATERIAL: METAL TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1703 ACOIJNADO EN PLIANA 151101041011500006
1153	8001 511010016000054205	SILLON	COORDINACIÓN GENERAL	\$650.00	\$520.00	\$130.00	COLOR: AZUL REY MATERIAL: METAL TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1579 ACOIJNADO EN PLIANA 151101061011500001
1154	8004 511010016000055197	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: NEGRO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0461 ACOIJNADO EN PLIANA
1155	8001 511010016000055257	SILLON	COORDINACIÓN GENERAL	\$980.00	\$784.00	\$196.00	COLOR: NEGRO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0946 CONTRALORIA INTERNA
1156	8002 511010016000052881	SILLON	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$680.00	\$544.00	\$136.00	COLOR: NEGRO MATERIAL: NO ESPECIFICADO TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0227 ACOIJNADO EN PLIANA (SALA DE JUNTAS -5)
1157	8002 511010016000052882	SILLON	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$680.00	\$544.00	\$136.00	COLOR: NEGRO MATERIAL: NO ESPECIFICADO TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0237 ACOIJNADO EN PLIANA (SALA DE JUNTAS -5)
1158	8003 511010016000052895	SILLON	UNIDAD DE INVERSIONES	\$600.00	\$480.00	\$120.00	COLOR: NEGRO MATERIAL: MADERA TIPO: RECIBIDOR DE 3 PLAZAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2011

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1159	8003 511010016000052896	SILLON	UNIDAD DE INVERSIONES	\$550.00	\$440.00	\$110.00	COLOR: NEGRO MATERIAL: MADERA TIPO: RECIBIDOR DE 2 PLAZAS CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0678 ACOJINADO EN PLANA
1160	8005 511010016000052902	SILLON	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$0.01	\$0.01	\$0.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0512 ACOJINADO EN PLANA
1161	8002 511010016000052903	SILLON	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0307 ACOJINADO EN PLANA
1162	8002 511010016000053108	SILLON	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$980.00	\$784.00	\$196.00	COLOR: NEGRO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0095 ACOJINADO EN PLANA
1163	8004 511010016000053111	SILLON	DELEGACIÓN ADMINISTRATIVA	\$1,900.00	\$1,520.00	\$380.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0062 ACOJINADO EN PLANA
1164	8004 511010016000053112	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0808 ACOJINADO EN PLANA
1165	8004 511010016000053114	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0152 ACOJINADO EN PLANA
1166	8001 511010016000053119	SILLON	COORDINACIÓN GENERAL	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0516 ACOJINADO EN PLANA -
1167	8003 511010016000053123	SILLON	UNIDAD DE INVERSIONES	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0799 ACOJINADO EN PLANA
1168	8004 511010016000053331	SILLON	DELEGACIÓN ADMINISTRATIVA	\$1,800.00	\$1,440.00	\$360.00	COLOR: NEGRO MATERIAL: NO ESPECIFICADO TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0054 EJECUTIVO ACOJINADO EN PLANA
1169	8003 511010016000053334	SILLON	UNIDAD DE INVERSIONES	\$500.00	\$400.00	\$100.00	COLOR: NEGRO MATERIAL: MADERA TIPO: FID CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0111 ACOJINADO EN PLANA
1170	8005 511010016000053516	SILLON	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$990.00	\$792.00	\$198.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0549 ACOJINADO EN PLANA
1171	8002 511010016000053520	SILLON	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0321 ACOJINADO EN PLANA
1172	8004 511010016000053524	SILLON	DELEGACIÓN ADMINISTRATIVA	\$0.01	\$0.01	\$0.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0504 ACOJINADO EN PLANA
1173	8004 511010016000053527	SILLON	DELEGACIÓN ADMINISTRATIVA	\$0.10	\$0.10	\$0.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0531 ACOJINADO EN PLANA
1174	8004 511010016000053530	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0706 ACOJINADO EN PLANA



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1175	8003 511010016000053539	SILLON	UNIDAD DE INVERSIONES	\$990.00	\$792.00	\$198.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0839 CONTRALORIA INTERNA
1176	8004 511010016000053674	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: NEGRO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0779 ACOJINADO EN PLIANA
1177	8005 511010016000053675	SILLON	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$860.00	\$688.00	\$172.00	COLOR: NEGRO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0780 ACOJINADO EN PLIANA
1178	8005 511010016000053676	SILLON	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$860.00	\$688.00	\$172.00	COLOR: NEGRO MATERIAL: METAL TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0781 ACOJINADO EN PLIANA
1179	8003 511010016000054176	SILLON	UNIDAD DE INVERSIONES	\$690.00	\$552.00	\$138.00	COLOR: AZUL REY MATERIAL: NO ESPECIFICADO TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1327 ACOJINADO EN PLIANA 151101031011500002
1180	8003 511010016000054203	SILLON	UNIDAD DE INVERSIONES	\$690.00	\$552.00	\$138.00	COLOR: AZUL REY MATERIAL: METAL TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1709 ACOJINADO EN PLIANA 151101041011500007
1181	8003 511010016000054212	SILLON	UNIDAD DE INVERSIONES	\$650.00	\$520.00	\$130.00	COLOR: AZUL REY MATERIAL: METAL TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1593 ACOJINADO EN PLIANA 151101061011500009
1182	8003 511010016000054213	SILLON	UNIDAD DE INVERSIONES	\$650.00	\$520.00	\$130.00	COLOR: AZUL REY MATERIAL: METAL TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1601 ACOJINADO EN PLIANA 151101061011500010
1183	8001 511010016000054242	SILLON	COORDINACIÓN GENERAL	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0577 ACOJINADO EN PLIANA
1184	8001 511010016000055179	SILLON	COORDINACIÓN GENERAL	\$680.00	\$544.00	\$136.00	COLOR: NEGRO MATERIAL: NO ESPECIFICADO TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0231 ACOJINADO EN PLIANA (SALA DE JUNTAS -5) -
1185	8004 511010016000055201	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0745 ACOJINADO EN PLIANA
1186	8004 511010016000055204	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0844 ACOJINADO EN PLIANA
1187	8004 511010016000055232	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0863 ACOJINADO EN PLIANA
1188	8001 511010016000052884	SILLON	COORDINACIÓN GENERAL	\$980.00	\$784.00	\$196.00	COLOR: NEGRO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI- 0108 EJECUTIVO ACOJINADO EN PLIANA
1189	8004 511010016000052905	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: MADERA Y METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0350 ACOJINADO EN PLIANA
1190	8004 511010016000053126	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0980 ACOJINADO EN PLIANA



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1191	8003 511010016000053337	SILLON	UNIDAD DE INVERSIONES	\$650.00	\$520.00	\$130.00	COLOR: NO ESPECIFICADO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0109 ACOJINADO EN PLIANA
1192	8001 511010016000053336	SILLON	COORDINACIÓN GENERAL	\$980.00	\$784.00	\$196.00	COLOR: NEGRO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0353 ACOJINADO EN PLIANA
1193	8004 511010016000053338	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0160 ACOJINADO EN PLIANA
1194	8003 511010016000053340	SILLON	UNIDAD DE INVERSIONES	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0370 ACOJINADO EN PLIANA
1195	8002 511010016000053343	SILLON	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0804 ACOJINADO EN PLIANA
1196	8001 511010016000053344	SILLON	COORDINACIÓN GENERAL	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0806 ACOJINADO EN PLIANA
1197	8004 511010016000053345	SILLON	DELEGACIÓN ADMINISTRATIVA	\$450.00	\$360.00	\$90.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1028 ACOJINADO EN PLIANA
1198	8001 511010016000053346	SILLON	COORDINACIÓN GENERAL	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0994 ACOJINADO EN PLIANA
1199	8004 511010016000053352	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0773 ACOJINADO EN PLIANA
1200	8004 511010016000053366	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0981 ACOJINADO EN PLIANA
1201	8002 511010016000054175	SILLON	COORDINACIÓN GENERAL	\$690.00	\$552.00	\$138.00	COLOR: AZUL REY MATERIAL: NO ESPECIFICADO TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1297 ACOJINADO EN PLIANA 151101031011500001
1202	8003 511010016000054180	SILLON	UNIDAD DE INVERSIONES	\$690.00	\$552.00	\$138.00	COLOR: AZUL REY MATERIAL: NO ESPECIFICADO TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1299 ACOJINADO EN PLIANA 151101031011500006
1203	8003 511010016000054182	SILLON	UNIDAD DE INVERSIONES	\$690.00	\$552.00	\$138.00	COLOR: AZUL REY MATERIAL: NO ESPECIFICADO TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1354 ACOJINADO EN PLIANA 151101031011500008
1204	8003 511010016000054207	SILLON	UNIDAD DE INVERSIONES	\$650.00	\$520.00	\$130.00	COLOR: AZUL REY MATERIAL: METAL TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1582 ACOJINADO EN PLIANA 151101061011500004
1205	8001 511010016000054208	SILLON	COORDINACIÓN GENERAL	\$650.00	\$520.00	\$130.00	COLOR: AZUL REY MATERIAL: METAL TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1583 ACOJINADO EN PLIANA 151101061011500005

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1206	8004 511010016000054289	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2207 TAPIZADO EN PLIANA
1207	8004 511010016000054724	SILLON	DELEGACIÓN ADMINISTRATIVA	\$650.00	\$520.00	\$130.00	COLOR: NEGRO MATERIAL: METAL TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0692 ACOJINADO EN PLIANA
1208	8003 511010016000054733	SILLON	UNIDAD DE INVERSIONES	\$990.00	\$792.00	\$198.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0485 ACOJINADO EN PLIANA
1209	8004 511010016000054741	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0342 ACOJINADO EN PLIANA
1210	8004 511010016000054742	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0269 ACOJINADO EN PLIANA
1211	8004 511010016000055159	SILLON	DELEGACIÓN ADMINISTRATIVA	\$680.00	\$544.00	\$136.00	COLOR: NEGRO MATERIAL: METAL TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0183 ACOJINADO EN PLIANA
1212	8004 511010016000055206	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0900 ACOJINADO EN PLIANA
1213	8004 511010016000055243	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0338 ACOJINADO EN PLIANA
1214	8004 511010016000052677	SILLON	DELEGACIÓN ADMINISTRATIVA	\$1,900.00	\$1,520.00	\$380.00	COLOR: NEGRO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0006 ACOJINADO EN VINIL -
1215	8004 511010016000052886	SILLON	DELEGACIÓN ADMINISTRATIVA	\$990.00	\$792.00	\$198.00	COLOR: NEGRO MATERIAL: METAL TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1951 ACOJINADO EN PLIANA
1216	8003 511010016000052888	SILLON	UNIDAD DE INVERSIONES	\$250.00	\$200.00	\$50.00	COLOR: NEGRO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0355 ACOJINADO EN PLIANA
1217	8004 511010016000052889	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: NO ESPECIFICADO TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1902 TAPIZADO EN PLIANA
1218	8004 511010016000052891	SILLON	DELEGACIÓN ADMINISTRATIVA	\$860.00	\$688.00	\$172.00	COLOR: NEGRO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0580 ACOJINADO EN PLIANA
1219	8004 511010016000052901	SILLON	DELEGACIÓN ADMINISTRATIVA	\$990.00	\$792.00	\$198.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0558 ACOJINADO
1220	8004 511010016000052904	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0351 ACOJINADO EN PLIANA
1221	8004 511010016000053117	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0418 ACOJINADO EN PLIANA

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1222	8004 511010016000053124	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0825
1223	8004 511010016000053342	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0564 ACOJINADO EN PLANA
1224	8002 511010016000053521	SILLON	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0855 ACOJINADO EN PLANA
1225	8004 511010016000053531	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0772 ACOJINADO EN PLANA
1226	8004 511010016000053681	SILLON	DELEGACIÓN ADMINISTRATIVA	\$0.01	\$0.01	\$0.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0520 ACOJINADO EN PLANA
1227	8004 511010016000054168	SILLON	DELEGACIÓN ADMINISTRATIVA	\$250.00	\$200.00	\$50.00	COLOR: NEGRO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0449 ACOJINADO EN PLANA
1228	8004 511010016000054171	SILLON	DELEGACIÓN ADMINISTRATIVA	\$940.00	\$752.00	\$188.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0502 ACOJINADO EN PLANA
1229	8001 511010016000054244	SILLON	COORDINACIÓN GENERAL	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0601 ACOJINADO EN PLANA
1230	8004 511010016000054251	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0602 ACOJINADO EN PLANA
1231	8002 511010016000054252	SILLON	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: MADERA TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1712 ACOJINADO EN PLANA
1232	8004 511010016000054731	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0403 ACOJINADO EN PLANA
1233	8004 511010016000054732	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0473 TAPIZADO EN PLANA
1234	8001 511010016000055163	SILLON	COORDINACIÓN GENERAL	\$680.00	\$544.00	\$136.00	COLOR: NEGRO MATERIAL: NO ESPECIFICADO TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0211 ACOJINADO EN PLANA
1235	8004 511010016000055166	SILLON	DELEGACIÓN ADMINISTRATIVA	\$680.00	\$544.00	\$136.00	COLOR: NEGRO MATERIAL: NO ESPECIFICADO TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0215 ACOJINADO EN PLANA
1236	8004 511010016000055167	SILLON	DELEGACIÓN ADMINISTRATIVA	\$680.00	\$544.00	\$136.00	COLOR: NEGRO MATERIAL: NO ESPECIFICADO TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0216 ACOJINADO EN PLANA
1237	8004 511010016000055169	SILLON	DELEGACIÓN ADMINISTRATIVA	\$680.00	\$544.00	\$136.00	COLOR: NEGRO MATERIAL: NO ESPECIFICADO TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0218 ACOJINADO EN PLANA

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Núm.	No. de Resguardo	Artículo	Ubicación	Valor	Depreciación Acumulada	Valor Actual	Descripción del bien
1238	8002 511010016000055174	SILLON	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$680.00	\$544.00	\$136.00	COLOR: NEGRO MATERIAL: NO ESPECIFICADO TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0225 ACOJINADO EN PLANA
1239	8001 511010016000055176	SILLON	COORDINACIÓN GENERAL	\$680.00	\$544.00	\$136.00	COLOR: NEGRO MATERIAL: NO ESPECIFICADO TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0228 ACOJINADO EN PLANA
1240	8004 511010016000055186	SILLON	DELEGACIÓN ADMINISTRATIVA	\$680.00	\$544.00	\$136.00	COLOR: NEGRO MATERIAL: NO ESPECIFICADO TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0239 ACOJINADO EN PLANA
1241	8005 515010026000052975	SILLON	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$650.00	\$520.00	\$130.00	COLOR: NEGRO MATERIAL: METAL TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0677 ACOJINADO EN PLANA
1242	8004 511010016000055198	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: NEGRO MATERIAL: METAL TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0463 ACOJINADO EN PLANA
1243	8004 511010016000055199	SILLON	DELEGACIÓN ADMINISTRATIVA	\$860.00	\$688.00	\$172.00	COLOR: NEGRO MATERIAL: METAL TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0464 ACOJINADO EN PLANA
1244	8004 511010016000055203	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: NEGRO MATERIAL: METAL TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0831 ACOJINADO EN PLANA
1245	8004 511010016000055209	SILLON	DELEGACIÓN ADMINISTRATIVA	\$1,200.00	\$960.00	\$240.00	COLOR: NEGRO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0830 ACOJINADO EN PLANA
1246	8004 511010016000055210	SILLON	DELEGACIÓN ADMINISTRATIVA	\$650.00	\$520.00	\$130.00	COLOR: NEGRO MATERIAL: METAL TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0832 ACOJINADO EN PLANA
1247	8004 511010016000055212	SILLON	DELEGACIÓN ADMINISTRATIVA	\$650.00	\$520.00	\$130.00	COLOR: AZUL REY MATERIAL: METAL TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1580 ACOJINADO EN PLANA 15110106101150002
1248	8004 511010016000055230	SILLON	DELEGACIÓN ADMINISTRATIVA	\$940.00	\$752.00	\$188.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0849 ACOJINADO EN PLANA
1249	8004 511010016000055231	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0856 ACOJINADO EN PLANA
1250	8004 511010016000055235	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0889 ACOJINADO EN PLANA
1251	8004 511010016000055237	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0904 ACOJINADO EN PLANA
1252	8004 511010016000055239	SILLON	DELEGACIÓN ADMINISTRATIVA	\$1,100.00	\$880.00	\$220.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1054 ACOJINADO EN PLANA
1253	8004 511010016000055241	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1013 ACOJINADO EN PLANA



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Núm.	No. de Resguardo	Artículo	Ubicación	Valor	Depreciación Acumulada	Valor Actual	Descripción del bien
1254	8004 511010016000055261	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0590 ACOJINADO EN PLANA
1255	8003 511010016000055263	SILLON	UNIDAD DE INVERSIONES	\$890.00	\$712.00	\$178.00	COLOR: NEGRO MATERIAL: METAL TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0019 ACOJINADO EN PLANA
1256	8001 519010020000055283	SILLON	COORDINACIÓN GENERAL	\$650.00	\$520.00	\$130.00	COLOR: NEGRO MATERIAL: MADERA TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0454 ACOJINADO EN PLANA
1257	8001 511010016000052890	SILLON	COORDINACIÓN GENERAL	\$860.00	\$688.00	\$172.00	COLOR: NEGRO MATERIAL: METAL TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0579 ACOJINADO EN PLANA
1258	8001 511010016000052892	SILLON	COORDINACIÓN GENERAL	\$860.00	\$688.00	\$172.00	COLOR: NEGRO MATERIAL: METAL TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0581 ACOJINADO EN PLANA
1259	8004 511010016000052898	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0627 ACOJINADO EN PLANA
1260	8001 511010016000052909	SILLON	COORDINACIÓN GENERAL	\$1,900.00	\$1,520.00	\$380.00	COLOR: NEGRO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0018 ACOJINADO EN PLANA
1261	8004 511010016000053113	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0818 ACOJINADO EN PLANA
1262	8001 511010016000053333	SILLON	COORDINACIÓN GENERAL	\$650.00	\$520.00	\$130.00	COLOR: NEGRO MATERIAL: METAL TIPO: FIJA CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0110 ACOJINADO EN PLANA
1263	8001 511010016000054522	SILLON	COORDINACIÓN GENERAL	\$1,200.00	\$960.00	\$240.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0444 ACOJINADO EN PLANA
1264	8004 511010016000053528	SILLON	DELEGACIÓN ADMINISTRATIVA	\$0.10	\$0.10	\$0.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0542 ACOJINADO EN PLANA
1265	8002 511010016000053683	SILLON	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0400 ACOJINADO EN PLANA
1266	8004 511010016000053684	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0897 ACOJINADO EN PLANA
1267	8004 511010016000053687	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1006 ACOJINADO EN PLANA
1268	8002 511010016000054166	SILLON	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$980.00	\$784.00	\$196.00	COLOR: NEGRO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0447 ACOJINADO EN PLANA
1269	8004 511010016000054167	SILLON	DELEGACIÓN ADMINISTRATIVA	\$250.00	\$200.00	\$50.00	COLOR: NEGRO MATERIAL: METAL TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0448 ACOJINADO EN PLANA

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1270	8002 511010016000054169	SILLON	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$650.00	\$520.00	\$130.00	COLOR: NEGRO MATERIAL: MADERA TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0455 ACOJINADO EN PLANA
1271	8003 511010016000054240	SILLON	UNIDAD DE INVERSIONES	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: NO ESPECIFICADO TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0142 ACOJINADO EN PLANA
1272	8004 511010016000054243	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0592 ACOJINADO EN PLANA
1273	8004 511010016000054249	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0827
1274	8004 511010016000054258	SILLON	DELEGACIÓN ADMINISTRATIVA	\$650.00	\$520.00	\$130.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0796 ACOJINADO EN PLANA
1275	8004 511010016000054729	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0415 ACOJINADO EN PLANA
1276	8002 511010016000054743	SILLON	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$980.00	\$784.00	\$196.00	COLOR: NEGRO MATERIAL: METAL TIPO: GIRATORIO CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO ADICIONALES:CI-0691
1277	8004 511010016000055162	SILLON	DELEGACIÓN ADMINISTRATIVA	\$680.00	\$544.00	\$136.00	COLOR: NEGRO MATERIAL: NO ESPECIFICADO TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0210 ACOJINADO EN PLANA
1278	8002 511010016000055165	SILLON	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$680.00	\$544.00	\$136.00	COLOR: NEGRO MATERIAL: NO ESPECIFICADO TIPO: FIJO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0213 ACOJINADO EN PLANA
1279	8002 511010016000055205	SILLON	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0880 ACOJINADO EN PLANA
1280	8001 511010016000055211	SILLON	COORDINACIÓN GENERAL	\$980.00	\$784.00	\$196.00	COLOR: NEGRO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0645 151101011011450001 ACOJINADO EN PLANA
1281	8004 511010016000055221	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0412 ACOJINADO EN PLANA
1282	8004 511010016000055240	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: NEGRO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0978 ACOJINADO EN PLANA
1283	8004 511010016000055265	SILLON	DELEGACIÓN ADMINISTRATIVA	\$980.00	\$784.00	\$196.00	COLOR: VINO MATERIAL: METAL TIPO: GIRATORIO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-0791
1284	8004 511010016000595447	SILLON	DELEGACIÓN ADMINISTRATIVA	\$1,100.00	\$330.00	\$770.00	COLOR: NEGRO MATERIAL: METAL Y PIEL TIPO: GIRATORIO CON PISTON CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:TAPIZADO EN PIEL NEGRO OBSERVACIONES: Inventario Inicial C.I. 3060
1285	8004 567010059000776375	SOLDADORA	DELEGACIÓN ADMINISTRATIVA	\$2,350.00	\$391.55	\$1,958.45	MARCA: TRUPER MODELO: INVERSORA ADICIONALES:No proporcionadas OBSERVACIONES: SOLDADORA INVERSORA TRUPER C.I. 4042

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Núm.	No. de Resguardo	Artículo	Ubicación	Valor	Depreciación Acumulada	Valor Actual	Descripción del bien
1286	8005 515010026000052975	SWITCH (CONCENTRADOR DE PUERTOS)	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$2,869.00	\$2,869.00	\$0.00	MARCA: 3COM MODELO: 3CFSU05 SERIE: 0100/9XUQ7H 0004CB8 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION TIPO: SIN DESCRIPCION ADICIONALES: C.I. 0677
1287	8001 515010026000054473	SWITCH (CONCENTRADOR DE PUERTOS)	COORDINACIÓN GENERAL	\$907.00	\$907.00	\$0.00	MARCA: 3 COM MODELO: 3C16792A SERIE: 0100/LKGS0002300 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION TIPO: SIN DESCRIPCION ADICIONALES: C.I. 1396
1288	8001 515010026000054804	SWITCH (CONCENTRADOR DE PUERTOS)	COORDINACIÓN GENERAL	\$2,956.00	\$2,956.00	\$0.00	MARCA: 3COM MODELO: BASELINE SWITCH 2226 SERIE: 0100/L6WGS60030081 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION TIPO: SIN DESCRIPCION ADICIONALES: C.I. 1428, 24 PUERTOS
1289	8004 515010026000054806	SWITCH (CONCENTRADOR DE PUERTOS)	DELEGACIÓN ADMINISTRATIVA	\$632.00	\$632.00	\$0.00	MARCA: 3 COM MODELO: OFFICECONNECT SERIE: 0100/LJ9G510048125 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION TIPO: SIN DESCRIPCION ADICIONALES: C.I. 1399, 8 PUERTOS
1290	8001 515010026000054808	SWITCH (CONCENTRADOR DE PUERTOS)	COORDINACIÓN GENERAL	\$1,310.00	\$1,310.00	\$0.00	MARCA: 3COM MODELO: BASELINE 2024 SERIE: AC/9N3Q9G0028304 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION TIPO: SIN DESCRIPCION ADICIONALES: C.I. 1494, 24 PUERTOS.
1291	8001 515010026000054809	SWITCH (CONCENTRADOR DE PUERTOS)	COORDINACIÓN GENERAL	\$1,310.00	\$1,310.00	\$0.00	MARCA: 3COM MODELO: BASELINE 2024 SERIE: AC/9N3Q9G0028310 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION TIPO: SIN DESCRIPCION ADICIONALES: C.I. 1495, 24 PUERTOS
1292	8001 515010026000054810	SWITCH (CONCENTRADOR DE PUERTOS)	COORDINACIÓN GENERAL	\$580.00	\$580.00	\$0.00	MARCA: 3COM MODELO: 3C16791B SERIE: A8/9E7C9B0140439 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION TIPO: SIN DESCRIPCION ADICIONALES: C.I. 1493, 8 PUERTOS
1293	8001 515010026000054813	SWITCH (CONCENTRADOR DE PUERTOS)	COORDINACIÓN GENERAL	\$15,550.00	\$15,550.00	\$0.00	MARCA: CISCO MODELO: SGE200P SERIE: DN11445846L COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION TIPO: SIN DESCRIPCION ADICIONALES: C. I. 1773, 24 PUERTOS 10/100/1000 SWITCH WITH POE
1294	8001 515010026000054814	SWITCH (CONCENTRADOR DE PUERTOS)	COORDINACIÓN GENERAL	\$7,942.00	\$7,942.00	\$0.00	MARCA: TRIPP-LITE MODELO: 8007-008 SERIE: 9930ACPCB746000214 COMPONENTES: NO ESPECIFICADO CAMBS: NO ESPECIFICADO PROGRAMA: SIN DESCRIPCION TIPO: SIN DESCRIPCION ADICIONALES: C.I. 1802 KVM SWITCH DE 8 PUERTOS CON SUS CABLES
1295	8001 515010026000054816	SWITCH (CONCENTRADOR DE PUERTOS)	COORDINACIÓN GENERAL	\$1,951.00	\$1,951.00	\$0.00	MARCA: TP-LINK MODELO: TL-SG1024 SERIE: 2148327000832 COMPONENTES: NO ESPECIFICADO CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO TIPO: NO ESPECIFICADO ADICIONALES: C.I. 2812 24 PUERTOS
1296	8001 515010026000054817	SWITCH (CONCENTRADOR DE PUERTOS)	COORDINACIÓN GENERAL	\$1,951.00	\$1,951.00	\$0.00	MARCA: TP-LINK MODELO: TL-SG1024 SERIE: 2147302000020 COMPONENTES: NO ESPECIFICADO CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO TIPO: NO ESPECIFICADO ADICIONALES: C.I. 2809 24 PUERTOS
1297	8001 515010026000054818	SWITCH (CONCENTRADOR DE PUERTOS)	COORDINACIÓN GENERAL	\$1,951.00	\$1,951.00	\$0.00	MARCA: TP-LINK MODELO: TL-SG1024 SERIE: 2147302000043 COMPONENTES: NO ESPECIFICADO CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO TIPO: NO ESPECIFICADO ADICIONALES: C.I. 2810 24 PUERTOS



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1298	8001 51501002600054819	SWITCH (CONCENTRADOR DE PUERTOS)	COORDINACIÓN GENERAL	\$1,951.00	\$1,951.00	\$0.00	MARCA: TP-LINK MODELO: TL-SG1024 SERIE: 2147302000399 COMPONENTES: NO ESPECIFICADO CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO TIPO: NO ESPECIFICADO ADICIONALES: C.I. 2811 24 PUERTOS
1299	8001 515010026000491015	SWITCH (CONCENTRADOR DE PUERTOS)	COORDINACIÓN GENERAL	\$9,991.23	\$5,994.74	\$3,996.49	MARCA: HEWLETT PACKARD MODELO: 1910-48G SERIE: CN4ABX52QH ADICIONALES: No proporcionadas OBSERVACIONES: Control Interno 2820
1300	8001 515010026000595099	SWITCH (CONCENTRADOR DE PUERTOS)	COORDINACIÓN GENERAL	\$1,585.00	\$951.00	\$634.00	MARCA: 3 COM MODELO: BASELINE 2024 SERIE: AC/9N3QAL0139374 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION TIPO: SIN DESCRIPCION ADICIONALES: CI-1502 (COPLADEM), 24 PUERTOS OBSERVACIONES: Inventario Inicial
1301	8001 515010026000595204	SWITCH (CONCENTRADOR DE PUERTOS)	COORDINACIÓN GENERAL	\$1,585.00	\$951.00	\$634.00	MARCA: 3 COM MODELO: BASELINE 2024 SERIE: AC/9N3QAL0139433 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION TIPO: SIN DESCRIPCION ADICIONALES: CI-1503 (COPLADEM), 24 PUERTOS OBSERVACIONES: Inventario Inicial
1302	8001 515010026000595213	SWITCH (CONCENTRADOR DE PUERTOS)	COORDINACIÓN GENERAL	\$2,869.00	\$1,721.40	\$1,147.60	MARCA: 3 COM MODELO: BASELINE 10/100 SERIE: 7V5F1L0007122 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION TIPO: SIN DESCRIPCION ADICIONALES: CI-0914, 24 PUERTOS OBSERVACIONES: Inventario Inicial
1303	8001 515010026000595366	SWITCH (CONCENTRADOR DE PUERTOS)	COORDINACIÓN GENERAL	\$2,869.00	\$1,721.40	\$1,147.60	MARCA: 3 COM MODELO: BASELINE 10/100 SERIE: LV5G2B0084590 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION TIPO: SIN DESCRIPCION ADICIONALES: CI-0921, 24 PUERTOS OBSERVACIONES: Inventario Inicial
1304	8001 515010026000595414	SWITCH (CONCENTRADOR DE PUERTOS)	COORDINACIÓN GENERAL	\$2,869.00	\$1,721.40	\$1,147.60	MARCA: 3 COM MODELO: BASELINE 10/100 SERIE: 7V5F1N0018357 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION TIPO: SIN DESCRIPCION ADICIONALES: CI-0918, 24 PUERTOS OBSERVACIONES: Inventario Inicial
1305	8001 515010026000596281	SWITCH (CONCENTRADOR DE PUERTOS)	COORDINACIÓN GENERAL	\$22,483.00	\$13,489.80	\$8,993.20	MARCA: CISCO MODELO: CATALYST EXPRESS 500G SERIE: FOC0947X2C5 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION TIPO: SIN DESCRIPCION ADICIONALES: CI-1354, 8 PUERTOS OBSERVACIONES: Inventario Inicial
1306	8001 515010026000596496	SWITCH (CONCENTRADOR DE PUERTOS)	COORDINACIÓN GENERAL	\$2,869.00	\$1,721.40	\$1,147.60	MARCA: 3 COM MODELO: BASELINE 10/100 SERIE: LV5G2B0084147 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION TIPO: SIN DESCRIPCION ADICIONALES: CI-0917, 24 PUERTOS OBSERVACIONES: Inventario Inicial
1307	8001 515010026000596461	SWITCH (CONCENTRADOR DE PUERTOS)	COORDINACIÓN GENERAL	\$2,869.00	\$1,721.40	\$1,147.60	MARCA: 3 COM MODELO: BASELINE 10/100 SERIE: 7V5F1L0006153 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION TIPO: SIN DESCRIPCION ADICIONALES: CI-0915, 24 PUERTOS OBSERVACIONES: Inventario Inicial

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1308	8004 515010026000595114	SWITCH (CONCENTRADOR DE PUERTOS)	DELEGACIÓN ADMINISTRATIVA	\$2,869.00	\$1,721.40	\$1,147.60	MARCA: 3 COM MODELO: BASELINE 10/100 SERIE: 7V5F1N0018326 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION TIPO: SIN DESCRIPCION ADICIONALES: CI-0919, 24 PUERTOS OBSERVACIONES: Inventario Inicial
1309	8001 515010026000595369	SWITCH (CONCENTRADOR DE PUERTOS)	COORDINACIÓN GENERAL	\$2,869.00	\$1,721.40	\$1,147.60	MARCA: 3 COM MODELO: NO ESPECIFICADO SERIE: LRYG3L0288982 COMPONENTES: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION TIPO: SIN DESCRIPCION ADICIONALES: CI-0671 OBSERVACIONES: Inventario Inicial
1310	8004 515010027000821101	TABLET	DELEGACIÓN ADMINISTRATIVA	\$13,415.40	\$2,236.35	\$11,179.05	MARCA: HONOR MODELO: PAD 9 GRIS ESPACIAL SERIE: SIN SERIE ADICIONALES: No proporcionadas OBSERVACIONES: HONOR PAD 9 GRIS ESPACIAL 16(8+8)GB + 256GB, 12.1 PULG. WIFI, INCLUYE HONOR PAD 9 SMART BLUETOOTH KEYBOARD, HONOR CHOICE TNYHCHOP PENSIL, C.I. 3447
1311	8002 519010059000053350	TAJALAPIZ	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$380.00	\$304.00	\$76.00	MARCA: BOSTON CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1180 MODELO 19
1312	8004 519010059000053548	TAJALAPIZ	DELEGACIÓN ADMINISTRATIVA	\$286.00	\$228.80	\$57.20	MARCA: BOSTON CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-2521 X-ACTO MODELO 19XX CN. SERIE 30882576
1313	8004 519010059000053312	TAJALAPIZ	DELEGACIÓN ADMINISTRATIVA	\$160.00	\$128.00	\$32.00	MARCA: BOSTON CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-2565
1314	8002 519010059000054271	TAJALAPIZ	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$200.00	\$160.00	\$40.00	MARCA: PRINTAFORM CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1920
1315	8004 567010067000776377	TALADRO	DELEGACIÓN ADMINISTRATIVA	\$1,035.00	\$172.50	\$862.50	MARCA: PRETUL MODELO: TALADRO 1/2 ADICIONALES: No proporcionadas OBSERVACIONES: TALADRO 1/2 500W PRETUL, C.I. 4038
1316	8004 567010067000776378	TALADRO	DELEGACIÓN ADMINISTRATIVA	\$1,515.00	\$252.50	\$1,262.50	MARCA: TRUPER MODELO: INDUSTRIAL 1/2 ADICIONALES: No proporcionadas OBSERVACIONES: TALADRO INDUSTRIAL 1/2 700W TRUPER, C.I. 4039
1317	8004 567010067000776379	TALADRO	DELEGACIÓN ADMINISTRATIVA	\$715.00	\$119.17	\$595.83	MARCA: TRUPER MODELO: INDUSTRIAL 1/2 ADICIONALES: No proporcionadas OBSERVACIONES: TALADRO INDUSTRIAL 1/2 700W TRUPER, C.I. 4041
1318	8004 565010001000053376	TELÉFONO	DELEGACIÓN ADMINISTRATIVA	\$177.00	\$141.60	\$35.40	MARCA: PANASONIC TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-2474 MODELO KX-TS500LXW SERIE 4DAAB144735 151101093021850003
1319	8001 565010001000054776	TELÉFONO	COORDINACIÓN GENERAL	\$230.00	\$184.00	\$46.00	MARCA: INTELBRAS TIPO: NO ESPECIFICADO CAMBS: NO ESPECIFICADO PROGRAMA: NO ESPECIFICADO ADICIONALES: MOD TOC FACIL COLOR NEGRO SERIE ZP12033004291 -C.I. 2706
1320	8002 515010028000595704	TELÉFONO DE VOZ SOBRE IP	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$1,618.20	\$485.46	\$1,132.74	CAMBS: NO ESPECIFICADO PROGRAMA: PROYECTO CASA DE GOBIERNO. ADICIONALES: TELÉFONO IP, 2 PUERTOS ETHERNET ALIMENTACION POE; MARCA: AASTRA, MODELO: 67311, NO DE SERIE: 0D12221779. OBSERVACIONES: Inventario Inicial



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1321	8001 519010062000738662	TRIPIE	COORDINACIÓN GENERAL	\$2,950.00	\$2,130.34	\$819.66	MARCA: ILOKNI MODELO: TELEPROMTER ELEVABLE ADICIONALES: No proporcionadas OBSERVACIONES: TELEPROMTER ELEVABLE DE METAL PARA TABLETAS, CON VIDRIO OPTICO PARA HACER VIDEO Y EN VIVO, C.I. 4004
1322	8001 519010042000053008	TRITURADORA DE PAPEL	COORDINACIÓN GENERAL	\$1,900.00	\$1,520.00	\$380.00	MARCA: FELLOWES MODELO: P500-2 SERIE: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION C.I.: 0012 ADICIONALES: SIN OBSERVACIONES
1323	8004 519010042000802986	TRITURADORA DE PAPEL	DELEGACIÓN ADMINISTRATIVA	\$1,792.40	\$179.24	\$1,613.16	MARCA: ROYAL MODELO: USO RUDO ADICIONALES: No proporcionadas OBSERVACIONES: TRITURADORA DE PAPEL ROYAL 1216X12 HOJAS, USO RUDO, C.I. 3405
1324	8002 519010043000052922	VENTILADOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$220.00	\$176.00	\$44.00	MARCA: MITEC TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-2183 MODELO 3147
1325	8001 519010043000053342	VENTILADOR	COORDINACIÓN GENERAL	\$170.00	\$136.00	\$34.00	MARCA: FAN STAR TIPO: DE PEDESTAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-2182 MODELO 3123 DE 3 VELOCIDADES COLOR BLANCO
1326	8001 511010094000513463	VENTILADOR	COORDINACIÓN GENERAL	\$829.50	\$663.60	\$165.90	MARCA: NAVIA MODELO: VPN118 SERIE: S/S C.I.: 2775 ADICIONALES: OBSERVACIONES: DE PEDESTAL; 3 VELOCIDADES
1327	8002 519010043000052927	VENTILADOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$450.00	\$360.00	\$90.00	MARCA: MYTEK TIPO: MODELO 3141 CAMBS: NO ESPECIFICADO ADICIONALES: C.I. 2672 3 VELOCIDADES; "3 EN 1", COLOR BLANCO
1328	8003 519010043000053138	VENTILADOR	UNIDAD DE INVERSIONES	\$300.00	\$240.00	\$60.00	MARCA: RIVAL TIPO: DE PEDESTAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1922 MOD-ES16-MX COLOR BLANCO
1329	8001 519010043000053353	VENTILADOR	COORDINACIÓN GENERAL	\$600.00	\$480.00	\$120.00	MARCA: RIVAL TIPO: DE PEDESTAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1890 MODELO ES16-MX DE 3 VELOCIDADES COLOR BLANCO
1330	8003 519010043000054272	VENTILADOR	UNIDAD DE INVERSIONES	\$185.00	\$148.00	\$37.00	MARCA: MYTEC TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-2415 MOD-3120 DE 3 VELOCIDADES
1331	8003 519010043000054277	VENTILADOR	UNIDAD DE INVERSIONES	\$165.00	\$132.00	\$33.00	MARCA: FAN STAR TIPO: DE PEDESTAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-2175 MODELO 3123 DE 3 VELOCIDADES COLOR BLANCO
1332	8002 519010043000053325	VENTILADOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$298.00	\$238.40	\$59.60	MARCA: RIVAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-2429 MOD-1805 SERIE 1021
1333	8005 511010094000513456	VENTILADOR	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$835.00	\$668.00	\$167.00	MARCA: TAURUS MODELO: EMPIRE SERIE: S/S C.I.: 2768 ADICIONALES: OBSERVACIONES: DE TORRE, 3 VELOCIDADES
1334	8003 511010094000513464	VENTILADOR	UNIDAD DE INVERSIONES	\$829.00	\$663.20	\$165.80	MARCA: NAVIA MODELO: VPN118 SERIE: S/S C.I.: 2776 ADICIONALES: OBSERVACIONES: DE PEDESTAL; 3 VELOCIDADES
1335	8001 519010043000052921	VENTILADOR	COORDINACIÓN GENERAL	\$160.00	\$128.00	\$32.00	MARCA: MYTEC TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-2431 MODELO 3128 DE 3 VELOCIDADES
1336	8001 519010043000053351	VENTILADOR	COORDINACIÓN GENERAL	\$600.00	\$480.00	\$120.00	MARCA: RIVAL TIPO: DE PEDESTAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES: CI-1906 MODELO ES16MX DE 3 VELOCIDADES COLOR BLANCO
1337	8004 519010043000053358	VENTILADOR	DELEGACIÓN ADMINISTRATIVA	\$550.00	\$440.00	\$110.00	MARCA: CYCLONE (LASKO) TIPO: PEDESTAL CAMBS: NO ESPECIFICADO PROGRAMA: SIN DESCRIPCION ADICIONALES: 2664 DE 3 VELOCIDADES

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1338	8004 519010043000053550	VENTILADOR	DELEGACIÓN ADMINISTRATIVA	\$170.00	\$136.00	\$34.00	MARCA: FAN STAR TIPO: DE PEDESTAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2181 DE 3 VELOCIDADES
1339	8002 519010043000053693	VENTILADOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$185.00	\$148.00	\$37.00	MARCA: MYTEK TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2416 MOD-3120 DE 3 VELOCIDADES
1340	8001 519010043000054291	VENTILADOR	COORDINACIÓN GENERAL	\$165.00	\$132.00	\$33.00	MARCA: MYTEK TIPO: DE PEDESTAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1714 DE 3 VELOCIDADES COLOR BLANCO MODELO MY-0128
1341	8001 519010043000054746	VENTILADOR	COORDINACIÓN GENERAL	\$170.00	\$136.00	\$34.00	MARCA: FAN STAR TIPO: PEDESTAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2184 DE 3 VELOCIDADES COLOR BLANCO
1342	8001 519010043000054748	VENTILADOR	COORDINACIÓN GENERAL	\$300.00	\$240.00	\$60.00	MARCA: RIVAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1865 MOD-ES16-MX DE 3 VELOCIDADES
1343	8001 519010043000054749	VENTILADOR	COORDINACIÓN GENERAL	\$600.00	\$480.00	\$120.00	MARCA: RIVAL TIPO: PEDESTAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2375 MODELO ES16-MX DE 3 VELOCIDADES COLOR BLANCO
1344	8004 519010043000054751	VENTILADOR	DELEGACIÓN ADMINISTRATIVA	\$501.00	\$400.80	\$100.20	MARCA: DEST HOME TIPO: PEDESTAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2643
1345	8003 519010043000055343	VENTILADOR	UNIDAD DE INVERSIONES	\$298.00	\$238.40	\$59.60	MARCA: RIVAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2432 (CONTRALORIA INTERNA) MODELO 1805-A SERIE 1021
1346	8001 519010043000055350	VENTILADOR	COORDINACIÓN GENERAL	\$1,199.00	\$959.20	\$239.80	MARCA: MITEK (LASKO) TIPO: NO ESPECIFICADO CAMBS: NO ESPECIFICADO PROGRAMA: SIN DESCRIPCION ADICIONALES:C.I. 2663 ALTA VELOCIDAD, DE PISO CON REJILLA METALICA DE 18
1347	8003 519010043000055345	VENTILADOR	UNIDAD DE INVERSIONES	\$835.00	\$668.00	\$167.00	MARCA: TAURUS MODELO: EMPIRE SERIE: S/S C.I.: 2769 ADICIONALES: OBSERVACIONES: DE TORRE, 3 VELOCIDADES
1348	8004 5190100430000552917	VENTILADOR	DELEGACIÓN ADMINISTRATIVA	\$298.00	\$238.40	\$59.60	MARCA: RIVAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2427 MODELO 1805 5/1021
1349	8004 5190100430000552925	VENTILADOR	DELEGACIÓN ADMINISTRATIVA	\$550.00	\$440.00	\$110.00	MARCA: CYCLONE (LASKO) TIPO: PEDESTAL CAMBS: NO ESPECIFICADO PROGRAMA: SIN DESCRIPCION ADICIONALES:C.I. 2666 DE 3 VELOCIDADES
1350	8004 5190100430000553132	VENTILADOR	DELEGACIÓN ADMINISTRATIVA	\$600.00	\$480.00	\$120.00	MARCA: RIVAL TIPO: DE PEDESTAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1861 MODELO ES16MX DE 3 VELOCIDADES COLOR BLANCO
1351	8001 519010043000054308	VENTILADOR	COORDINACIÓN GENERAL	\$600.00	\$480.00	\$120.00	MARCA: RIVAL TIPO: PEDESTAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-3889
1352	8004 519010043000055328	VENTILADOR	DELEGACIÓN ADMINISTRATIVA	\$170.00	\$136.00	\$34.00	MARCA: FAN-STAR TIPO: PEDESTAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-2173 MODELO 3129 DE 3 VELOCIDADES
1353	8004 519010043000055329	VENTILADOR	DELEGACIÓN ADMINISTRATIVA	\$350.00	\$280.00	\$70.00	MARCA: RIVAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-1802 MODELO ES16MX SERIE 5100
1354	8001 519010043000055330	VENTILADOR	COORDINACIÓN GENERAL	\$165.00	\$132.00	\$33.00	MARCA: MYTEK TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES:CI-175 MOD-0128



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1355	8004 519010043000053331	VENTILADOR	DELEGACIÓN ADMINISTRATIVA	\$400.00	\$320.00	\$80.00	MARCA: RIVAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES CI-1768 SERIE 5110 MODELO ES16-MX
1356	8004 519010043000053340	VENTILADOR	DELEGACIÓN ADMINISTRATIVA	\$165.00	\$132.00	\$33.00	MARCA: MYTEK TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES CI-1837 MODELO MY-0128
1357	8004 519010043000053341	VENTILADOR	DELEGACIÓN ADMINISTRATIVA	\$400.00	\$320.00	\$80.00	MARCA: RIVAL TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES CI-1829 DE 3 VELOCIDADES COLOR BLANCO MODELO ES16-MX
1358	8001 519010043000053358	VENTILADOR	COORDINACIÓN GENERAL	\$550.00	\$440.00	\$110.00	MARCA: CYCLONE (LASKO) TIPO: PEDESTAL CAMBS: NO ESPECIFICADO PROGRAMA: SIN DESCRIPCION ADICIONALES C.I. 2665 DE 3 VELOCIDADES
1359	8004 5190100430000598315	VENTILADOR	DELEGACIÓN ADMINISTRATIVA	\$1,274.84	\$1,019.87	\$254.97	MARCA: NAVIA MODELO: VPN-118X; SERIE 1705125135 2978 ; C.I. ADICIONALES: OBSERVACIONES: COLOR GRIS DE PEDESTAL CON TRES VELOCIDADES
1360	8004 5190100430000598316	VENTILADOR	DELEGACIÓN ADMINISTRATIVA	\$570.72	\$456.58	\$114.14	MARCA: FAN STAR MODELO: 3170 C.I.: 2977 ADICIONALES: OBSERVACIONES: COLOR BLANCO DE PEDESTAL CON TRES VELOCIDADES
1361	8004 5190100430000598317	VENTILADOR	DELEGACIÓN ADMINISTRATIVA	\$1,274.84	\$1,019.87	\$254.97	MARCA: NAVIA MODELO: VPN-118X; SERIE 1705121062 C.I.: 2979 ADICIONALES: OBSERVACIONES: COLOR GRIS DE PEDESTAL CON TRES VELOCIDADES
1362	8004 531010094000513455	VENTILADOR	DELEGACIÓN ADMINISTRATIVA	\$835.50	\$668.40	\$167.10	MARCA: MYTEK MODELO: 3352 SERIE: S/S C.I.: 2770 ADICIONALES: OBSERVACIONES: DE TORRE Y 3 VELOCIDADES
1363	8002 531010094000513456	VENTILADOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$835.00	\$668.00	\$167.00	MARCA: TAURUS MODELO: EMPIRE SERIE: S/S C.I.: 2767 ADICIONALES: OBSERVACIONES: DE TORRE, 3 VELOCIDADES
1364	8004 531010094000513460	VENTILADOR	DELEGACIÓN ADMINISTRATIVA	\$829.50	\$663.60	\$165.90	MARCA: NAVIA MODELO: VPN118 SERIE: S/S C.I.: 2772 ADICIONALES: OBSERVACIONES: DE PEDESTAL; 3 VELOCIDADES
1365	8004 531010094000513461	VENTILADOR	DELEGACIÓN ADMINISTRATIVA	\$829.50	\$663.60	\$165.90	MARCA: NAVIA MODELO: VPN118 SERIE: S/S C.I.: 2773 ADICIONALES: OBSERVACIONES: DE PEDESTAL; 3 VELOCIDADES
1366	8004 519010043000052919	VENTILADOR	DELEGACIÓN ADMINISTRATIVA	\$360.00	\$288.00	\$72.00	MARCA: BIRTMAN TIPO: DE PEDESTAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES CI-0735 DE 3 VELOCIDADES
1367	8003 519010043000052920	VENTILADOR	UNIDAD DE INVERSIONES	\$164.00	\$131.20	\$32.80	MARCA: LASKO TIPO: NO ESPECIFICADO CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES CI-2423 MODELO 37265, DE PIE OSCILANTE DE 3 VELOCIDADES COLOR BLANCO
1368	8004 519010043000053186	VENTILADOR	DELEGACIÓN ADMINISTRATIVA	\$400.00	\$320.00	\$80.00	MARCA: MAN TIPO: DE PEDESTAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES CI-1761 DE 3 VELOCIDADES MODELO VPG-9016
1369	8003 519010043000053137	VENTILADOR	UNIDAD DE INVERSIONES	\$450.00	\$360.00	\$90.00	MARCA: MYTEK TIPO: MODELO 3141 CAMBS: NO ESPECIFICADO ADICIONALES: C.I. 2670 3 VELOCIDADES; "3 EN 1"; COLOR BLANCO
1370	8003 519010043000053352	VENTILADOR	UNIDAD DE INVERSIONES	\$349.00	\$279.20	\$69.80	MARCA: NULEC TIPO: DE PEDESTAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES CI-2426 DE 3 VELOCIDADES COLOR BALNCO Y AZUL
1371	8002 519010043000054305	VENTILADOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$165.00	\$132.00	\$33.00	MARCA: FANS STAR TIPO: DE PEDESTAL CAMBS: SIN DESCRIPCION PROGRAMA: SIN DESCRIPCION ADICIONALES CI-2178 MODELO 3123 DE 3 VELOCIDADES COLOR BLANCO



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Núm.	No. de Resguardo	Artículo	Ubicación	Valor	Depreciación Acumulada	Valor Actual	Descripción del bien
1372	8002 519010043000054309	VENTILADOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$450.00	\$360.00	\$90.00	MARCA: MYTEK TIPO: MODELO 3141 CAMBS: NO ESPECIFICADO ADICIONALES: C.I. 2671 3 VELOCIDADES; "3 EN 1"; COLOR BLANCO
1373	8002 519010043000054310	VENTILADOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$450.00	\$360.00	\$90.00	MARCA: MYTEK TIPO: MODELO 3141 CAMBS: NO ESPECIFICADO ADICIONALES: C.I. 2673 3 VELOCIDADES; "3 EN 1"; COLOR BLANCO
1374	8005 5110100440000513462	VENTILADOR	SUBDIRECCIÓN DE APOYO TÉCNICO INSTITUCIONAL	\$829.50	\$663.60	\$165.90	MARCA: NAVIA MODELO: VPN118 SERIE: S/5 C.I.: 2774 ADICIONALES: OBSERVACIONES: DE PEDESTAL; 9 VELOCIDADES
1375	8003 519010043000778770	VENTILADOR	UNIDAD DE INVERSIONES	\$2,500.00	\$416.67	\$2,083.33	MARCA: LASKO MODELO: DE TORRE ADICIONALES: No proporcionadas OBSERVACIONES: VENTILADOR DE TORRE, LASKO 42", COLOR GRIS, C.I. 3322
1376	8003 519010043000778771	VENTILADOR	UNIDAD DE INVERSIONES	\$2,500.00	\$416.67	\$2,083.33	MARCA: LASKO MODELO: DE TORRE ADICIONALES: No proporcionadas OBSERVACIONES: VENTILADOR DE TORRE, LASKO 42", COLOR GRIS, C.I. 3323
1377	8002 519010043000779774	VENTILADOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,325.00	\$348.75	\$1,976.25	MARCA: LASKO MODELO: VENTILADOR DE TORRE ADICIONALES: No proporcionadas OBSERVACIONES: LASKO VENTILADOR DE TORRE 4 VELOCIDADES CON CONTROL REMOTO 42", C.I. 3325
1378	8004 519010043000779775	VENTILADOR	DELEGACIÓN ADMINISTRATIVA	\$2,325.00	\$348.75	\$1,976.25	MARCA: LASKO MODELO: VENTILADOR DE TORRE ADICIONALES: No proporcionadas OBSERVACIONES: LASKO VENTILADOR DE TORRE 4 VELOCIDADES CON CONTROL REMOTO 42", C.I. 3326
1379	8003 519010043000802829	VENTILADOR	UNIDAD DE INVERSIONES	\$2,352.48	\$235.25	\$2,117.23	MARCA: OMNIBREEZE MODELO: DE TORRE ADICIONALES: No proporcionadas OBSERVACIONES: VENTILADOR DE TORRE OMNIBREEZE 4 VELOCIDADES, CONTROL REMOTO, C.I. 3415
1380	8004 519010043000802830	VENTILADOR	DELEGACIÓN ADMINISTRATIVA	\$2,352.48	\$235.25	\$2,117.23	MARCA: OMNIBREEZE MODELO: DE TORRE ADICIONALES: No proporcionadas OBSERVACIONES: VENTILADOR DE TORRE OMNIBREEZE 4 VELOCIDADES, CONTROL REMOTO, C.I. 3416
1381	8002 519010043000802831	VENTILADOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,352.48	\$235.25	\$2,117.23	MARCA: OMNIBREEZE MODELO: DE TORRE ADICIONALES: No proporcionadas OBSERVACIONES: VENTILADOR DE TORRE OMNIBREEZE 4 VELOCIDADES, CONTROL REMOTO, C.I. 3417
1382	8004 519010043000802832	VENTILADOR	DELEGACIÓN ADMINISTRATIVA	\$2,352.48	\$235.25	\$2,117.23	MARCA: OMNIBREEZE MODELO: DE TORRE ADICIONALES: No proporcionadas OBSERVACIONES: VENTILADOR DE TORRE OMNIBREEZE 4 VELOCIDADES, CONTROL REMOTO, C.I. 3418
1383	8002 519010043000802833	VENTILADOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,352.48	\$235.25	\$2,117.23	MARCA: OMNIBREEZE MODELO: DE TORRE ADICIONALES: No proporcionadas OBSERVACIONES: VENTILADOR DE TORRE OMNIBREEZE 4 VELOCIDADES, CONTROL REMOTO, C.I. 3419
1384	8001 519010043000802834	VENTILADOR	COORDINACIÓN GENERAL	\$2,352.48	\$235.25	\$2,117.23	MARCA: OMNIBREEZE MODELO: DE TORRE ADICIONALES: No proporcionadas OBSERVACIONES: VENTILADOR DE TORRE OMNIBREEZE 4 VELOCIDADES, CONTROL REMOTO, C.I. 3420
1385	8004 519010043000802835	VENTILADOR	DELEGACIÓN ADMINISTRATIVA	\$2,352.48	\$235.25	\$2,117.23	MARCA: OMNIBREEZE MODELO: DE TORRE ADICIONALES: No proporcionadas OBSERVACIONES: VENTILADOR DE TORRE OMNIBREEZE 4 VELOCIDADES, CONTROL REMOTO, C.I. 3421



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Inventario de Bienes Muebles al 31 de Diciembre 2025
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Núm.	No. de Resguardo	Artículo	Ubicación	Valor	Depreciación Acumulada	Valor Actual	Descripción del bien
1386	8002 519010043000802836	VENTILADOR	UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	\$2,352.48	\$235.25	\$2,117.23	MARCA: OMNIBREEZE MODELO: DE TORRE ADICIONALES.No proporcionadas OBSERVACIONES: VENTILADOR DE TORRE OMNIBREEZE 4 VELOCIDADES, CONTROL REMOTO, C.I. 3422
TOTAL EN EL SISTEMA				\$7,729,553.62	\$5,141,068.82	\$2,588,484.80	

VEHICULOS

1387	1244-1-10984	CAMIONETA	DELEGACIÓN ADMINISTRATIVA	\$162,150.00	\$162,150.00	\$0.00	Camioneta Pick Up F150 Mod. 2009
1388	1244-1-12193	CAMIONETA	DELEGACIÓN ADMINISTRATIVA	\$191,840.00	\$191,840.00	\$0.00	Camioneta Ranger Doble Cabina Mod. 2011
1389	1244-1-14253	CAMIONETA	DELEGACIÓN ADMINISTRATIVA	\$181,500.00	\$181,500.00	\$0.00	Camioneta Chevrolet Tornado 2015
1390	1244-1-14254	CAMIONETA	DELEGACIÓN ADMINISTRATIVA	\$181,500.00	\$181,500.00	\$0.00	Camioneta Chevrolet Tornado 2015
1391	1244-1-14255	CAMIONETA	DELEGACIÓN ADMINISTRATIVA	\$181,500.00	\$181,500.00	\$0.00	Camioneta Chevrolet Tornado 2015
TOTAL DE VEHICULOS				\$898,490.00	\$898,490.00	\$0.00	
1391	TOTAL CPLADEM			\$8,628,043.62	\$6,039,558.82	\$2,588,484.80	

MTRO. MAURICIO VARGAS ANDALUZ
COORDINADOR GENERAL CPLADEM

ING. MARIO TINOCO MALDONADO
ENCARGADO DE LA DELEGACIÓN ADMINISTRATIVA Y JEFE DEL DEPARTAMENTO DE RECURSOS MATERIALES Y SERVICIOS GENERALES. CPLADEM

