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

ESTADOS E INFORMACIÓN FINANCIERA MAYO 2026 TOMO I

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

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 MAYO 2026 TOMO II

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

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 MAYO 2026 TOMO III

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 MICHOACAN DE OCAMPO

Estado de Actividades

Del 01/ene./2026 al 31/may./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoActividades

Fecha y hora de Impresión: 10/jun./2026 10:17 a. m.

Concepto	2026	2025
INGRESOS Y OTROS BENEFICIOS		
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	**$28,740,209.09**	**$79,172,647.74**
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	$28,740,209.09	$79,172,647.74
OTROS INGRESOS Y BENEFICIOS	**$0.86**	**$0.00**
INGRESOS FINANCIEROS	$0.86	$0.00
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	**$28,740,209.95**	**$79,172,647.74**
GASTOS Y OTRAS PÉRDIDAS		
GASTOS DE FUNCIONAMIENTO	**$26,511,655.51**	**$78,621,434.35**
SERVICIOS PERSONALES	$25,418,586.67	$71,877,311.80
MATERIALES Y SUMINISTROS	$314,917.27	$1,440,471.68
SERVICIOS GENERALES	$778,151.57	$5,303,651.07
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 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 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 PUBLICA	**$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	**$436,445.27**	**$1,158,759.52**
ESTIMACIONES, DEPRECIACIONES, DETERIOROS, OBSOLESCENCIA Y AMORTIZACIONES	$436,445.27	$1,158,759.52
PROVISIONES	$0.00	$0.00
DISMINUCIÓN DE INVENTARIOS	$0.00	$0.00
OTROS GASTOS	$0.00	$0.00

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COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL MICHOACAN DE OCAMPO

Estado de Actividades

Usr: supervisor
Rep: rptEstadoActividades

Del 01/ene./2026 al 31/may./2026
(Cifras en Pesos)

Fecha y hora de Impresión: 10/jun./2026 10:17 a. m.

Concepto	2026	2025
INVERSIÓN PÚBLICA	$0.00	$0.00
INVERSIÓN PÚBLICA NO CAPITALIZABLE	$0.00	$0.00
Total de Gastos y otras Pérdidas	$26,948,100.78	$79,780,193.87
Resultado del Ejercicio (Ahorro/Desahorro)	$1,792,109.17	-$607,546.13

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

LIC. JESUS HUMBERTO ADAME ORTIZ
COORDINADOR GENERAL

C.P. PEDRO GUILLEN RIVERA
DELEGADO ADMINISTRATIVO

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

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

indetec

MICHOACAN DE OCAMPO

Estado de Situación Financiera

Al 31/may./2026

(Cifras en Pesos)

Usr: supervisor

Rep: rptEstadoSituacionFinanciera

Fecha y hora de Impresión: 10/jun./2026 10:20 a. m.

CONCEPTO	2026	2025
ACTIVO		
ACTIVO CIRCULANTE		
EFECTIVO Y EQUIVALENTES	$2,002,207.64	$52,291.14
DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	$3,097,933.55	$3,866,060.49
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
Total de Activos Circulantes	**$5,100,141.19**	**$3,918,351.63**
ACTIVO NO CIRCULANTE		
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	$0.00
BIENES MUEBLES	$8,685,431.69	$8,628,043.61
ACTIVOS INTANGIBLES	$0.00	$0.00
DEPRECIACION, DETERIORO Y AMORTIZACION ACUMULADA DE BIENES	-$7,557,085.83	-$7,120,640.96
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
Total de Activos No Circulantes	**$1,128,345.86**	**$1,507,403.05**
Total del Activo	**$6,228,487.05**	**$5,425,754.68**

CONCEPTO	2026	2025
PASIVO		
PASIVO CIRCULANTE		
CUENTAS POR PAGAR A CORTO PLAZO	$657,553.81	$1,499,658.28
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
Total de Pasivos Circulantes	**$657,553.81**	**$1,499,658.28**
PASIVO NO CIRCULANTE		
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
Total de Pasivos No Circulantes	**$0.00**	**$0.00**
Total del Pasivo	**$657,553.81**	**$1,499,658.28**
HACIENDA PÚBLICA/ PATRIMONIO		
HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO	**$4,158,918.70**	**$4,306,177.82**
APORTACIONES	$0.00	$0.00
DONACIONES DE CAPITAL	$4,158,918.70	$4,306,177.82
ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/PATRIMONIO	$0.00	$0.00
HACIENDA PÚBLICA /PATRIMONIO GENERADO	**$1,412,014.54**	**-$330,081.42**
RESULTADO DEL EJERCICIO (AHORRO/ DESAHORRO)	$1,792,109.17	-$607,546.13
RESULTADOS DE EJERCICIOS ANTERIORES	-$434,309.86	$173,236.27
REVALÚOS	$0.00	$0.00
RESERVAS	$0.00	$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

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

indetec

MICHOACAN DE OCAMPO

Estado de Situación Financiera

Al 31/may./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoSituacionFinanciera

Fecha y hora de impresión: 10/jun./2026 10:20 a. m.

CONCEPTO	2026	2025

CONCEPTO	2026	2025
RECTIFICACIONES DE RESULTADOS DE EJERCICIOS ANTERIORES	$54,215.23	$54,228.44
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	**$5,570,933.24**	**$3,926,096.40**
Total del Pasivo y Hacienda Pública/Patrimonio	**$6,228,487.05**	**$5,425,754.68**

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

LIC. JESUS HUMBERTO ADAME ORTIZ
COORDINADOR GENERAL

C.P. PEDRO GUILLEN RIVERA
DELEGADO ADMINISTRATIVO

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

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

indetec

MICHOACAN DE OCAMPO

Estado de Variación en la Hacienda Pública

Del 01/ene/2026 Al 31/may./2026

(Cifras en Pesos)

Usr: supervisor

Rep: rptEstadoVariacionHacienda

Fecha y hora de Impresión: 10/jun./2026 10:21 a. 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 2025	**$4,306,177.82**	**$0.00**	**$0.00**	**$0.00**	**$4,306,177.82**
APORTACIONES	$0.00	$0.00	$0.00	$0.00	$0.00
DONACIONES DE CAPITAL	$4,306,177.82	$0.00	$0.00	$0.00	$4,306,177.82
ACTUALIZACIÓN DE LA HACIENDA PUBLICA/PATRIMONIO	$0.00	$0.00	$0.00	$0.00	$0.00
HACIENDA PÚBLICA /PATRIMONIO GENERADO NETO DE 2025	**$0.00**	**$227,464.71**	**-$607,546.13**	**$0.00**	**-$380,081.42**
RESULTADO DEL EJERCICIO (AHORRO/ DESAHORRO)	$0.00	$0.00	-$607,546.13	$0.00	-$607,546.13
RESULTADOS DE EJERCICIOS ANTERIORES	$0.00	$173,236.27	$0.00	$0.00	$173,236.27
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	$54,228.44	$0.00	$0.00	$54,228.44
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 POSICION 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**	**$227,464.71**	**-$607,546.13**	**$0.00**	**$3,926,096.40**
CAMBIOS EN LA HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO NETO DE 2026	**-$147,259.12**	**$0.00**	**$0.00**	**$0.00**	**-$147,259.12**
APORTACIONES	$0.00	$0.00	$0.00	$0.00	$0.00
DONACIONES DE CAPITAL	-$147,259.12	$0.00	$0.00	$0.00	-$147,259.12
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 2026	**$0.00**	**-$607,546.13**	**$2,399,642.09**	**$0.00**	**$1,792,095.96**
RESULTADO DEL EJERCICIO (AHORRO/ DESAHORRO)	$0.00	$0.00	$1,792,109.17	$0.00	$1,792,109.17
RESULTADOS DE EJERCICIOS ANTERIORES	$0.00	-$607,546.13	$607,546.13	$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	-$13.21	$0.00	-$13.21
CAMBIOS EN EL EXCESO O INSUFICIENCIA EN LA ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/ PATRIMONIO NETO DE 2026	**$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 2026	**$4,158,918.70**	**-$380,081.42**	**$1,792,095.96**	**$0.00**	**$5,570,933.24**

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

indetec

MICHOACAN DE OCAMPO

Estado de Variación en la Hacienda Pública

Del 01/ene/2026 Al 31/may./2026

(Cifras en Pesos)

Fecha y hora de Impresión: 10/jun./2026 10:21 a. 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

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

LIC. JESUS HUMBERTO ADAME ORTIZ
COORDINADOR GENERAL

C.P. PEDRO GUILLEN RIVERA
DELEGADO ADMINISTRATIVO

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

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COORDINACION DE PLANEACION PARA EL DESARROLLO DEL MICHOACAN DE OCAMPO

Estado de Cambios en la Situación Financiera

Del 01/ene./2026 Al 31/may./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoCambiosSituacionFinanciera

Fecha y hora de impresión: 10/jun./2026 10:22 a. m.

Concepto	Origen	Aplicación
ACTIVO	**$1,204,572.21**	**$2,007,304.58**
ACTIVO CIRCULANTE	**$768,126.94**	**$1,949,916.50**
EFECTIVO Y EQUIVALENTES	$0.00	$1,949,916.50
DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	$768,126.94	$0.00
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	**$436,445.27**	**$57,388.08**
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	$0.00
BIENES MUEBLES	$0.00	$57,388.08
ACTIVOS INTANGIBLES	$0.00	$0.00
DEPRECIACIÓN, DETERIORO Y AMORTIZACIÓN ACUMULADA DE BIENES	$436,445.27	$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	**$0.00**	**$842,104.47**
PASIVO CIRCULANTE	**$0.00**	**$842,104.47**
CUENTAS POR PAGAR A CORTO PLAZO	$0.00	$842,104.47
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	**$2,399,655.30**	**$754,818.46**
HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO	**$0.00**	**$147,259.12**
APORTACIONES	$0.00	$0.00
DONACIONES DE CAPITAL	$0.00	$147,259.12
ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/PATRIMONIO	$0.00	$0.00
HACIENDA PÚBLICA /PATRIMONIO GENERADO	**$2,399,655.30**	**$607,559.34**
RESULTADO DEL EJERCICIO (AHORRO/ DESAHORRO)	$2,399,655.30	$0.00
RESULTADOS DE EJERCICIOS ANTERIORES	$0.00	$607,546.13
REVALÚOS	$0.00	$0.00
RESERVAS	$0.00	$0.00
RECTIFICACIONES DE RESULTADOS DE EJERCICIOS ANTERIORES	$0.00	$13.21
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

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COORDINACION DE PLANEACION PARA EL DESARROLLO DEL MICHOACAN DE OCAMPO

Estado de Cambios en la Situación Financiera

Del 01/ene./2026 Al 31/may./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoCambiosSituacionFinanciera

Fecha y hora de Impresión: 10/jun./2026 10:22 a. m.

Concepto	Origen	Aplicación

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

LIC. JESUS HUMBERTO ADAME ORTIZ
COORDINADOR GENERAL

C.P. PEDRO GUILLEN RIVERA
DELEGADO ADMINISTRATIVO

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

COORDINACION DE PLANEACION PARA EL DESARROLLO DEL ESTADO DE MICHOACAN

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COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL MICHOACAN DE OCAMPO

Estado de Flujos de Efectivo

01/ene./2026 Al 31/may./2026

(Cifras en Pesos)

Usr. supervisor

Rep. rptEstadoFlujoEfectivo

Fecha y hora de impresión: 10/jun./2026 10:24 a. m.

Concepto	2026	2025
FLUJOS DE EFECTIVO DE LAS ACTIVIDADES DE OPERACIÓN		
ORIGEN	**$28,740,209.09**	**$79,204,017.28**
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	$28,740,209.09	$79,172,647.74
OTROS ORÍGENES DE OPERACIÓN	$0.00	$31,369.54
APLICACIÓN	**$26,585,645.39**	**$78,621,434.35**
SERVICIOS PERSONALES	$25,418,586.67	$71,877,311.60
MATERIALES Y SUMINISTRO	$314,917.27	$1,440,471.68
SERVICIOS GENERALES	$776,161.57	$5,303,651.07
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
TRANFERENCIAS AL EXTERIOR	$0.00	$0.00
PARTICIPACIONES	$0.00	$0.00
APORTACIONES	$0.00	$0.00
CONVENIOS	$73,969.88	$0.00
OTRAS APLICACIONES DE OPERACIÓN	**$2,154,563.70**	**$582,682.93**
FLUJOS NETOS DE EFECTIVO POR ACTIVIDADES DE OPERACIÓN		
FLUJOS DE EFECTIVO DE LAS ACTIVIDADES DE INVERSIÓN	**$0.00**	**$0.00**
ORIGEN	$0.00	$0.00
BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	$0.00	$0.00
BIENES MUEBLES	$0.00	$0.00
OTROS ORÍGENES DE INVERSIÓN		
	$204,647.20	**$551,200.00**
APLICACIÓN	$0.00	$0.00
BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	$204,647.20	$551,200.00
BIENES MUEBLES	$0.00	$0.00
OTRAS APLICACIONES DE INVERSIÓN	**-$204,647.20**	**-$551,200.00**
FLUJOS NETOS DE EFECTIVO POR ACTIVIDADES DE INVERSIÓN		
FLUJOS DE EFECTIVO DE LAS ACTIVIDADES DE FINANCIAMIENTO	**$0.00**	**$0.00**
ORIGEN	$0.00	$0.00
ENDEUDAMIENTO NETO	$0.00	$0.00
INTERNO	$0.00	$0.00
EXTERNO	$0.00	$0.00
OTROS ORÍGENES DE FINANCIAMIENTO		
	$0.00	**$0.00**
APLICACIÓN	$0.00	$0.00
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**
FLUJOS NETOS DE EFECTIVO POR ACTIVIDADES DE FINANCIAMIENTO		
INCREMENTO/DISMINUCIÓN NETA EN EL EFECTIVO Y EQUIVALENTES AL EFECTIVO	**$1,949,916.50**	**$31,382.93**
EFECTIVO Y EQUIVALENTES AL EFECTIVO AL INICIO DEL EJERCICIO	**$52,291.14**	**$20,908.21**

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL MICHOACAN DE OCAMPO

Estado de Flujos de Efectivo

01/ene./2026 Al 31/may./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoFlujosEfectivo

Fecha y hora de Impresión: 10/jun./2026 10:24 a. m.

Concepto	2026	2025
EFECTIVO Y EQUIVALENTES AL EFECTIVO AL FINAL DEL EJERCICIO	$2,002,207.84	$52,291.14

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

LIC. JESUS HUMBERTO ADAME ORTIZ

COORDINADOR GENERAL

C.P. PEDRO GUILLEN RIVERA

DELEGADO ADMINISTRATIVO

L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTOS

JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y FINANCIEROS

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

016

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

indetec

Usr: supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos_R

MICHOACAN DE OCAMPO

Estado Analítico del Activo

Del 01/ene./2026 al 31/may./2026

(Cifras en Pesos)

Fecha y hora de Impresión: 10/jun./2026 10:25 a. m.

Concepto	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Variación del Periodo
ACTIVO	**$5,425,754.68**	**$62,731,587.83**	**$61,928,855.46**	**$6,228,487.05**	**$802,732.37**
ACTIVO CIRCULANTE	**$3,918,351.63**	**$62,526,940.63**	**$61,345,151.07**	**$5,100,141.19**	**$1,181,789.56**
EFECTIVO Y EQUIVALENTES	$52,291.14	$9,421,410.78	$6,471,494.28	$2,002,207.64	$1,949,916.50
DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	$3,866,060.49	$54,105,529.85	$54,873,656.79	$3,097,933.55	-$768,126.94
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	$0.00	$0.00	$0.00	$0.00	$0.00
ACTIVO NO CIRCULANTE	**$1,507,403.05**	**$204,647.20**	**$583,704.39**	**$1,128,345.86**	**-$379,057.19**
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	$0.00	$0.00	$0.00	$0.00	$0.00
BIENES MUEBLES	$8,628,043.61	$204,647.20	$147,259.12	$8,685,431.69	$57,388.08
ACTIVOS INTANGIBLES	$0.00	$0.00	$0.00	$0.00	$0.00
DEPRECIACIÓN, DETERIORO Y AMORTIZACIÓN ACUMULADA DE BIENES	-$7,120,640.56	$0.00	$436,445.27	-$7,557,085.83	-$436,445.27
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".

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COORDINADOR GENERAL

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

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

ndetec

MICHOACAN DE OCAMPO

Reporte Analitico del Pasivo

Del 01/ene./2026 al 31/may./2026

Usr: supervisor

Rep: rpEstadoAnaliticoDeActivosYPasivos

Fecha y hora de impresión: 10/jun./2026 10:30 a. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2000	PASIVO	$1,499,658.28	$38,454,959.45	$37,612,854.98	$657,553.81	-$842,104.47
2100	PASIVO CIRCULANTE	$1,499,658.28	$38,454,959.45	$37,612,854.98	$657,553.81	-$842,104.47
2110	CUENTAS POR PAGAR A CORTO PLAZO	$1,499,658.28	$38,454,959.45	$37,612,854.98	$657,553.81	-$842,104.47
2111	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	$0.00	$25,416,586.67	$25,416,586.67	$0.00	$0.00
2112	PROVEEDORES POR PAGAR A CORTO PLAZO	$37,520.91	$1,297,716.04	$1,297,716.04	$37,520.91	$0.00
2113	CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2114	PARTICIPACIONES Y APORTACIONES POR PAGAR A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2115	TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2116	INTERESES, COMISIONES Y OTROS GASTOS DE LA DEUDA PÚBLICA POR PAGAR A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2117	RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO	$1,132,070.64	$5,936,094.40	$5,424,056.34	$620,032.58	-$512,038.06
2118	DEVOLUCIONES DE LA LEY DE INGRESOS POR PAGAR A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2119	OTRAS CUENTAS POR PAGAR A CORTO PLAZO	$330,066.73	$5,602,562.34	$5,472,495.93	$0.32	-$330,066.41
2120	DOCUMENTOS POR PAGAR A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2121	DOCUMENTOS COMERCIALES POR PAGAR A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2122	DOCUMENTOS CON CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2129	OTROS DOCUMENTOS POR PAGAR A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2130	PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2131	PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA INTERNA	$0.00	$0.00	$0.00	$0.00	$0.00
2132	PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA EXTERNA	$0.00	$0.00	$0.00	$0.00	$0.00
2133	PORCIÓN A CORTO PLAZO DE ARRENDAMIENTO FINANCIERO	$0.00	$0.00	$0.00	$0.00	$0.00
2140	TÍTULOS Y VALORES A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2141	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA INTERNA A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2142	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA EXTERNA A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2150	PASIVOS DIFERIDOS A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2151	INGRESOS COBRADOS POR ADELANTADO A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2152	INTERESES COBRADOS POR ADELANTADO A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2159	OTROS PASIVOS DIFERIDOS A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2160	FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2161	FONDOS EN GARANTÍA A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2162	FONDOS EN ADMINISTRACIÓN A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2163	FONDOS CONTINGENTES A CORTO PLAZO	$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

indetec

MICHOACAN DE OCAMPO

Reporte Analítico del Pasivo

Del 01/ene./2026 al 31/may./2026

Fecha y hora de Impresión: 10/jun./2026 10:30 a. m.

Usr: supervisor

Rep: rptEstadoAnaliticoDeActivoYPasivo

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2164	FONDOS DE FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2165	OTROS FONDOS DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2166	VALORES Y BIENES EN GARANTÍA A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2170	PROVISIONES A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2171	PROVISIÓN PARA DEMANDAS Y JUICIOS A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2172	PROVISIÓN PARA CONTINGENCIAS A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2179	OTRAS PROVISIONES A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2190	OTROS PASIVOS A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2191	INGRESOS POR CLASIFICAR	$0.00	$0.00	$0.00	$0.00	$0.00
2192	RECAUDACIÓN POR PARTICIPAR	$0.00	$0.00	$0.00	$0.00	$0.00
2199	OTROS PASIVOS CIRCULANTES	$0.00	$0.00	$0.00	$0.00	$0.00
2200	**PASIVO NO CIRCULANTE**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
2210	CUENTAS POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2211	PROVEEDORES POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2212	CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2220	DOCUMENTOS POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2221	DOCUMENTOS COMERCIALES POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2222	DOCUMENTOS CON CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2229	OTROS DOCUMENTOS POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2230	DEUDA PÚBLICA A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2231	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA INTERNA A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2232	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA EXTERNA A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2233	PRÉSTAMOS DE LA DEUDA PÚBLICA INTERNA POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2234	PRÉSTAMOS DE LA DEUDA PÚBLICA EXTERNA POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2235	ARRENDAMIENTO FINANCIERO POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2240	PASIVOS DIFERIDOS A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2241	CRÉDITOS DIFERIDOS A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2242	INTERESES COBRADOS POR ADELANTADO A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2249	OTROS PASIVOS DIFERIDOS A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2250	FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2251	FONDOS EN GARANTÍA A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2252	FONDOS EN ADMINISTRACIÓN A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00

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

indetec

MICHOACAN DE OCAMPO

Reporte Analítico del Pasivo

Del 01/ene./2026 al 31/may./2026

Fecha y hora de impresión: 10/jun./2026 10:30 a. m.

Usr: supervisor

Rep: rptEstadoAnaliticoDeActivosYPasivos

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2253	FONDOS CONTINGENTES A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2254	FONDOS DE FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2255	OTROS FONDOS DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2256	VALORES Y BIENES EN GARANTÍA A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2260	PROVISIONES A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2261	PROVISIÓN PARA DEMANDAS Y JUICIOS A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2262	PROVISIÓN PARA PENSIONES A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2263	PROVISIÓN PARA CONTINGENCIAS A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2269	OTRAS PROVISIONES A LARGO PLAZO	$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".

LIC. JESÚS HUMBERTO ADAME ORTIZ
COORDINADOR GENERAL

C.P. PEDRO GUILLEN RIVERA
DELEGADO ADMINISTRATIVO

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

indetec

MICHOACAN DE OCAMPO

Estado Analitico de la Deuda y Otros Pasivos

Del 01/ene./2026 Al 31/may./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoAnaliticoDeudaYPasivos

Fecha y hora de Impresión: 10/jun./2026 10:40 a. m.

Denominación de las Deudas	Moneda de Contratación	Institución o País Acreedor	Saldo Inicial del Periodo	Saldo Final del Periodo
DEUDA PÚBLICA				
Corto Plazo				
Deuda Interna				
Instituciones de Crédito	Peso	México	$0.00	$0.00
Titulos y Valores	Peso	México	$0.00	$0.00
Arrendamientos Financieros	Peso	México	$0.00	$0.00
Deuda Externa				
Organismos Financieros Internacionales	Peso	México	$0.00	$0.00
Deuda Bilateral	Peso	México	$0.00	$0.00
Titulos y Valores	Peso	México	$0.00	$0.00
Arrendamientos Financieros	Peso	México	$0.00	$0.00
Subtotal de Deuda Pública a Corto Plazo	**Peso**	**México**	**$0.00**	**$0.00**
Largo Plazo				
Deuda Interna				
Instituciones de Crédito	Peso	México	$0.00	$0.00
Titulos y Valores	Peso	México	$0.00	$0.00
Arrendamientos Financieros	Peso	México	$0.00	$0.00
Deuda Externa				
Organismos Financieros Internacionales	Peso	México	$0.00	$0.00
Deuda Bilateral	Peso	México	$0.00	$0.00
Titulos y Valores	Peso	México	$0.00	$0.00
Arrendamientos Financieros	Peso	México	$0.00	$0.00
Subtotal de Deuda Pública a Largo Plazo	**Peso**	**México**	**$0.00**	**$0.00**
Total de Otros Pasivos	**Peso**	**México**	**$1,499,658.28**	**$657,553.81**
Total de Deuda Pública y Otros Pasivos	**Peso**	**México**	**$1,499,658.28**	**$657,553.81**

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

indetec

MICHOACAN DE OCAMPO

Estado Analítico de la Deuda y Otros Pasivos

Del 01/ene./2026 Al 31/may./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoAnaliticoDeudaYPasivos

Fecha y hora de impresión: 10/jun./2026 10:40 a. 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."

LIC. JESUS HUMBERTO ADAME ORTIZ
COORDINADOR GENERAL

C.P. PEDRO GUILLEN RIVERA
DELEGADO ADMINISTRATIVO

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL MICHOACAN DE OCAMPO

Estado de Origen y Aplicacion de Recursos

Del 01/ene./2026 al 31/may./2026

Usr: supervisor
Rep: rptEstadoOrigenAplicacion

Fecha y hora de impresión: 10/jun./2026 10:42 a. m.

ORIGEN DE LOS RECURSOS

TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVEN	$28,740,209.09
INGRESOS FINANCIEROS	$0.86
Disminuciones del Activo	$62,578,001.74
Incrementos del Pasivo	$39,112,513.26
Incrementos del Patrimonio	$5,681,909.32
TOTAL ORIGEN	**$136,112,634.27**

APLICACIÓN DE LOS RECURSOS

SERVICIOS PERSONALES	$25,418,586.67
MATERIALES Y SUMINISTROS	$314,917.27
SERVICIOS GENERALES	$778,151.57
ESTIMACIONES, DEPRECIACIONES, DETERIOROS, OBSOLE	$436,445.27
Incrementos del Activo	$66,804,281.15
Disminuciones del Pasivo	$38,454,959.45
Disminuciones del Patrimonio	$1,903,085.25
EXISTENCIA EN EFECTIVO Y EQUIVALENTES AL	$2,002,207.64
TOTAL APLICACION	**$136,112,634.27**

LIC. JESUS HUMBERTO ADAME ORTIZ

COORDINADOR GENERAL

C.P. PEDRO GUILLEN RIVERA

DELEGADO ADMINISTRATIVO

L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO

JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y FINANCIEROS

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

ndetec

MICHOACAN DE OCAMPO

Estado Analítico de Ingresos

Del 01/ene./2026 Al 31/may./2026

(Cifras en Pesos)

Fecha y hora de Impresión: 10/jun /2026 11:25 a. m.

Usr: supervisor

Rep: rptEstadoPresupuestoIngresosRB_CP_2019

Rubro de Ingresos / Fuente de Financiamiento	Ingresos					Diferencia
	Estimado	Ampliaciones / (Reducciones)	Modificado	Devengado	Recaudado	
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	$87,137,038.00	$0.00	$87,137,038.00	$28,740,209.09	$28,740,209.09	-58,396,828.91
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						
Total	**$87,137,038.00**	**$0.00**	**$87,137,038.00**	**$28,740,209.09**	**$28,740,209.09**	
				Ingresos Excedentes		**-58,396,828.91**

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

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	$87,137,038.00	$0.00	$87,137,038.00	$28,740,209.09	$28,740,209.09	-58,396,828.91
Ingresos Derivados de Financiamiento						
INGRESOS DERIVADOS DE FINANCIAMIENTOS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
Total	**$87,137,038.00**	**$0.00**	**$87,137,038.00**	**$28,740,209.09**	**$28,740,209.09**	**-58,396,828.91**
Ingresos Excedentes						

LIC. JESUS HUMBERTO ADAME ORTIZ
COORDINADOR GENERAL

C.P. PEDRO GUILLEN RIVERA
DELEGADO ADMINISTRATIVO

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

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

indetec

MICHOACAN DE OCAMPO

Estado Analítico del Ejercicio del Presupuesto de Egresos

Clasificación por Objeto del Gasto (Capítulo y Concepto)

Del 01/ene./2026 Al 31/may./2026

(Cifras en Pesos)

Usr: sistemas

Rep: rpEstadoPresupuestoEgreso_CP_CTG

Fecha y hora de impresión: 10/jun./2026 11:26 a. m.

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
SERVICIOS PERSONALES	**$79,945,486.00**	**$0.00**	**$79,945,486.00**	**$25,418,686.67**	**$25,418,686.67**	**$54,526,899.33**
REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE	$24,786,178.60	$0.00	$24,786,178.60	$10,991,390.83	$10,991,390.83	$13,794,787.77
REMUNERACIONES AL PERSONAL DE CARÁCTER TRANSITORIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
REMUNERACIONES ADICIONALES Y ESPECIALES	$16,784,302.32	$0.00	$16,784,302.32	$4,159,208.95	$4,159,208.95	$12,625,093.37
SEGURIDAD SOCIAL	$12,148,056.12	$0.00	$12,148,056.12	$2,522,926.06	$2,522,926.06	$9,625,130.06
OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	$20,455,741.08	$0.00	$20,455,741.08	$7,745,060.83	$7,745,060.83	$12,710,680.25
PREVISIONES	$5,771,207.88	$0.00	$5,771,207.88	$0.00	$0.00	$5,771,207.88
PAGO DE ESTÍMULOS A SERVIDORES PÚBLICOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MATERIALES Y SUMINISTRO	**$965,500.00**	**$0.00**	**$965,500.00**	**$314,917.27**	**$314,917.27**	**$651,582.73**
MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUEMNTOS Y ARTÍCULOS DE OFICIALES	$323,500.00	$0.00	$323,500.00	$82,144.39	$82,144.39	$241,355.61
ALIMENTOS Y UTENSILIOS	$100,000.00	-$10,000.00	$90,000.00	$30,070.27	$30,070.27	$59,929.73
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	$17,647.80	$40,647.80	$23,631.49	$23,631.49	$16,819.31
PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIOS	$10,000.00	-$3,000.00	$7,000.00	$0.00	$0.00	$7,000.00
COMBUSTIBLES, LUBRICANTES Y ADITIVOS	$366,000.00	-$717.23	$339,282.77	$82,236.53	$82,236.53	$277,046.24
VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCULOS DEPORTIVOS	$45,000.00	$0.00	$45,000.00	$14,936.16	$14,936.16	$30,063.84
MATERIALES Y SUMINISTRO PARA SEGURIDAD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES	$105,000.00	-$3,930.57	$101,069.43	$81,698.43	$81,698.43	$19,371.00
SERVICIOS GENERALES	**$5,823,852.00**	**$0.00**	**$5,823,852.00**	**$778,151.57**	**$778,151.57**	**$4,845,700.43**
SERVICIOS BÁSICOS	$7,000.00	-$1,500.00	$5,500.00	$0.00	$0.00	$5,500.00
SERVICIOS DE ARRENDAMIENTO	$105,000.00	$12,459.04	$117,459.04	$98,647.42	$98,647.42	$18,811.62
SERVICIOS PROFESIONALES, CIENTÍFICOS, TÉCNICOS Y OTROS SERVICIOS	$2,616,312.00	-$5,500.00	$2,610,812.00	$4,696.21	$4,696.21	$2,606,115.79
SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES	$46,500.00	-$1,500.00	$45,000.00	$25,999.99	$25,999.99	$19,000.01
SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTENIMIENTO Y CONSERVACIÓN	$327,600.00	-$3,959.04	$323,640.96	$77,488.00	$77,488.00	$246,152.96
SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDAD	$6,200.00	$0.00	$6,200.00	$0.00	$0.00	$6,200.00
SERVICIOS DE TRASLADOS Y VIÁTICOS	$312,000.00	$0.00	$312,000.00	$31,413.95	$31,413.95	$280,586.05
SERVICIOS OFICIALES	$170,000.00	$0.00	$170,000.00	$9,900.00	$9,900.00	$160,100.00
OTROS SERVICIOS GENERALES	$2,033,240.00	$0.00	$2,033,240.00	$530,006.00	$530,006.00	$1,503,234.00
TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS	**$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

Estado Analitico del Ejercicio del Presupuesto de Egresos

Clasificación por Objeto del Gasto (Capitulo y Concepto)

Del 01/ene./2026 Al 31/may./2026

(Cifras en Pesos)

Usr: supervisor

Rep: rptEstadoPresupuestoEgresos_CP_CTO

Fecha y hora de impresión: 10/jun./2026 11:25 a. m.

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
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	**$601,200.00**	**$0.00**	**$601,200.00**	**$204,647.20**	**$204,647.20**	**$396,552.80**
MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	$538,200.00	$16,924.00	$555,124.00	$204,647.20	$204,647.20	$350,476.80
MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	$40,000.00	-$1,924.00	$38,076.00	$0.00	$0.00	$38,076.00
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	-$15,000.00	$8,000.00	$0.00	$0.00	$8,000.00
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

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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./2026 Al 31/may./2026

(Cifras en Pesos)

Usr: supervisor

Rep: rpEstadoPresupuestoEgresos_CP_CTO

Fecha y hora de Impresión: 10/jun./2026 11:26 a. 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	**$87,137,038.00**	**$0.00**	**$87,137,038.00**	**$26,716,302.71**	**$26,716,302.71**	**$60,420,735.29**

LIC. JESÚS HUMBERTO ADAME ORTIZ
COORDINADOR GENERAL

C.P. PEDRO GUILLEN RIVERA
DELEGADO ADMINISTRATIVO

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

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

indetec

MICHOACAN DE OCAMPO

Estado Analítico del Ejercicio del Presupuesto de Egresos

Clasificación Funcional (Finalidad y Función)

Del 01/ene./2026 Al 31/may./2026

(Cifras en Pesos)

Usr. supervisor

Rep. s/Estado/Presupuesto/Egresos_FNO

Fecha y hora de impresión: 10/jun./2026 11:28 a. m.

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
GOBIERNO	**$87,137,038.00**	**$0.00**	**$87,137,038.00**	**$26,716,302.71**	**$26,716,302.71**	**$60,420,735.29**
LEGISLACIÓN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JUSTICIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
COORDINACIÓN DE LA POLITICA DE GOBIERNO	$87,137,038.00	$0.00	$87,137,038.00	$26,716,302.71	$26,716,302.71	$60,420,735.29
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 / 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

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

Estado Analitico del Ejercicio del Presupuesto de Egresos

Clasificación Funcional (Finalidad y Función)

Del 01/ene./2026 Al 31/may./2026

(Cifras en Pesos)

Fecha y hora de Impresión: 10/jun./2026 11:28 a. m.

Usr: supervisor

Rep: rptEstadoPresupuestoEgresos_FN3

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
Total del Egreso	$87,137,038.00	$0.00	$87,137,038.00	$26,716,302.71	$26,716,302.71	$60,420,735.29

LIC. JESUS HUMBERTO ADAME ORTIZ

COORDINADOR GENERAL

C.P. PEDRO GUILLEN RIVERA

DELEGADO ADMINISTRATIVO

L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO

JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y FINANCIEROS



06/../25

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

indetec

Estado Analítico del Ejercicio del Presupuesto de Egresos
Clasificación Económica (por Tipo de Gasto)

Del 01/ene./2026 Al 31/may./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoPresupuestoEgresos_CL2

Fecha y hora de impresión: 10/jun./2026 11:27 a. m.

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
Gasto Corriente	$86,535,838.00	$0.00	$86,535,838.00	$26,511,655.51	$26,511,655.51	$60,024,182.49
Gasto de Capital	$601,200.00	$0.00	$601,200.00	$204,647.20	$204,647.20	$396,552.80
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	**$87,137,038.00**	**$0.00**	**$87,137,038.00**	**$26,716,302.71**	**$26,716,302.71**	**$60,420,735.29**

LIC. JESUS HUMBERTO ADAME ORTIZ

COORDINADOR GENERAL

C.P. PEDRO GUILLEN RIVERA

DELEGADO ADMINISTRATIVO

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

indetec

MICHOACAN DE OCAMPO

Estado Analítico del Ejercicio del Presupuesto de Egresos

Clasificación Administrativa

Del 01/ene./2026 Al 31/may./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoPresupuestoEgresos_UR3

Fecha y hora de impresión: 10/jun./2026 11:27 a. m.

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
Sin Ramo/Dependencia						
OFICINA DEL COORDINADOR GENERAL	$81,988,958.00	$8,737.03	$81,997,695.03	$26,089,686.95	$26,089,686.95	$55,908,008.08
DELEGACIÓN ADMINISTRATIVA	$1,868,768.00	$105,703.40	$1,974,471.40	$611,242.93	$611,242.93	$1,363,228.47
UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	$2,840,312.00	$0.00	$2,840,312.00	$12,605.33	$12,605.33	$2,827,706.67
UNIDAD DE INVERSIONES	$439,000.00	-$114,440.43	$324,559.57	$2,767.50	$2,767.50	$321,792.07
Sin Ramo/Dependencia	$87,137,038.00	$0.00	$87,137,038.00	$26,716,302.71	$26,716,302.71	$60,420,735.29
Total del Egreso	$87,137,038.00	$0.00	$87,137,038.00	$26,716,302.71	$26,716,302.71	$60,420,735.29

LIC. JESUS HUMBERTO ADAME ORTIZ
COORDINADOR GENERAL

C.P. PEDRO GUILLEN RIVERA
DELEGADO ADMINISTRATIVO

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

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

10/06/27

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL MICHOACAN DE OCAMPO

Endeudamiento Neto

Del 01/ene./2026 Al 31/may./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEndeudamientoNeto

Fecha y hora de Impresión: 10/jun./2026 11:28 a. 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**

LIC. JESUS HUMBERTO ADAME ORTIZ
COORDINADOR GENERAL

C.P. PEDRO GUILLEN RIVERA
DELEGADO ADMINISTRATIVO

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 ESTADO DE MICHOACAN DE OCAMPO

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COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL MICHOACAN DE OCAMPO

Intereses de la Deuda

Del 01/ene./2026 Al 31/may./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptInteresesdelaDeuda

Fecha y hora de Impresión: 10/jun./2026 11:29 a. m.

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

LIC. JESUS HUMBERTO ADAME ORTIZ
COORDINADOR GENERAL

C.P. PEDRO GUILLEN RIVERA
DELEGADO ADMINISTRATIVO

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 ESTADO DE MICHOACÁN DE OCAMPO

ndetec

MICHOACAN DE OCAMPO

Gasto por Categoría Programática

Del 01/ene./2026 Al 31/may./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoPresupuestoEgresos_PC

Fecha y hora de impresión: 10/jun./2026 11:30 a. m.

Concepto	Egresos					
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	Subejercicio
Programas						
Subsidios: Sector Social y Privado o Entidades Federativas y Municipios	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Subsidios sujetos a Reglas de Operación	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Subsidios sujetos a Lineamientos de Operación	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Bienes, Servicios e Infraestructura Pública	$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
Prestación de Servicios Públicos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Proyectos de inversión en Infraestructura y Obra Pública	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Desempeño de las Funciones de Gobierno	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Funciones de las Fuerzas Armadas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Fomento, Promoción y Servicios para el Desarrollo Económico y Social	$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
Atención a desastres por eventos naturales	$87,137,038.00	$0.00	$87,137,038.00	$26,716,302.71	$26,716,302.71	$60,420,735.29
Articulación, coordinación e instrumentación de políticas públicas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Investigación y desarrollo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Servicios de protección y conservación ambiental	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Administrativos y de Apoyo a la Gestión Presupuestaria	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Apoyo para el desarrollo de las funciones de gobierno	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Apoyo al buen gobierno y mejoramiento de la gestión	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Provisiones y reasignaciones presupuestarias específicas	$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, Cumplimiento de Obligaciones y otras Aportaciones	$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
Adeudos de ejercicios fiscales anteriores (ADEFAS)						

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

ndetec

MICHOACAN DE OCAMPO

Gasto por Categoría Programática

Del 01/ene./2026 Al 31/may./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoPresupuestoEgresos_PC

Fecha y hora de Impresión: 10/jun./2026 11:30 a. m.

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
Programas						
Aportaciones Federales	$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
Obligaciones de cumplimiento de resolución jurisdiccional	$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
Total del Egreso	**$87,137,038.00**	**$0.00**	**$87,137,038.00**	**$26,716,302.71**	**$26,716,302.71**	**$60,420,735.29**

LIC. JESUS HUMBERTO ADAME ORTIZ
COORDINADOR GENERAL

C.P. PEDRO GUILLEN RIVERA
DELEGADO ADMINISTRATIVO

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

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COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL MICHOACAN DE OCAMPO

Indicadores de Postura Fiscal

del 01/ene./2026 al 31/may./2026

(Cifras en pesos)

Usr: supervisor
Rep: rptIndicadoresPosturaFiscal

Fecha y hora de impresión: 10/jun./2026 11:31 a. m.

Concepto	Estimado / Aprobado	Devengado	Recaudado / Pagado
I. Ingresos Presupuestarios	**$87,137,038.00**	**$28,740,209.09**	**$28,740,209.09**
1. Ingresos del Gobierno de la Entidad Federativa	$0.00	$0.00	$0.00
2. Ingresos del Sector Paraestatal	$87,137,038.00	$28,740,209.09	$28,740,209.09
II. Egresos Presupuestarios	**$87,137,038.00**	**$26,716,302.71**	**$26,716,302.71**
3. Egresos del Gobierno de la Entidad Federativa	$0.00	$0.00	$0.00
4. Egresos del Sector Paraestatal	$87,137,038.00	$26,716,302.71	$26,716,302.71
III. Balance Presupuestario (Superávit o Déficit) (III = I - II)	**$0.00**	**$2,023,906.38**	**$2,023,906.38**

Concepto	Estimado / Aprobado	Devengado	Recaudado / Pagado
III. Balance Presupuestario (Superávit o Déficit)	$0.00	$2,023,906.38	$2,023,906.38
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	$2,023,906.38	$2,023,906.38

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

LIC. JESUS HUMBERTO ADAME ORTIZ
COORDINADOR GENERAL

C.P. PEDRO GUILLEN RIVERA
DELEGADO ADMINISTRATIVO

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

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

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

indetec

MICHOACAN DE OCAMPO

Auxiliares de Cuentas del 01/may./2026 al 31/may./2026

Con saldo y/o movimientos. (De la cuenta: 1112-01-001 a la 1112-01-001)

Cuentas de Registro

Usr: supervisor
Rep: rptAuxiliarCuentas

Fecha y hora de impresión: 10/jun./2026 12:16 p. m.

Cuenta / Poliza	Fecha	Nombre de la Cuenta / Beneficiario	No. Factura	Cheque / Folio	Concepto	Saldo Inicial	Movimientos del Periodo Cargos	Abonos	Saldos
1112-01-001					Cta 2973 FF02	$1,359,742.41	$220,802.00	$134,143.00	$1,446,401.41
C00359	04/05/2026	HECTOR VILLANUEVA V	Fact. 4206	Transf.	GP HECTOR VILLANUEVA VILLANUEVA, Folio Pago: 147 (Reposición por compra		$0.00	$1,000.00	$1,358,742.41
I00053	19/05/2026		Fact. 602		IR:27, 1112-01-001 Cta 2973 FF02 (Ingreso para pago de 3% del mes de Abril IR Fol		$122,289.00	$0.00	$1,481,031.41
C00360	19/05/2026	HECTOR VILLANUEVA V	Of. Com. 020	Transf.	GP HECTOR VILLANUEVA VILLANUEVA, Folio Pago: 148 (Pago de viáticos por cc		$0.00	$1,284.00	$1,479,747.41
C00361	19/05/2026	HECTOR VILLANUEVA V	Fact. 5108	Transf.	GP HECTOR VILLANUEVA VILLANUEVA, Folio Pago: 149 (Reposición de gasto pc		$0.00	$1,000.00	$1,478,747.41
C00362	19/05/2026	Secretaría de Finanzas y A		Transf.	GP Directo 165 Secretaría de Finanzas y Administración, Pago: 165 (Pago de 3% sr		$0.00	$122,289.00	$1,356,458.41
C00363	20/05/2026	Héctor Villanueva Villanue		Transf.	S/C (Anticipo de viáticos según Of. de Com. 018/26 a San Luis Potosí)		$0.00	$8,570.00	$1,347,888.41
I00054	22/05/2026		Depp´s 46 y 4		Depp 47 (Ingreso para gastos de operación del mes de Mayo FF02 IR Folio: 26)		$87,347.00	$0.00	$1,435,235.41
I00054	22/05/2026		Depp´s 46 y 4		Depp 46 (Ingreso para gastos de operación del mes de Mayo FF02 IR Folio: 26)		$11,166.00	$0.00	$1,446,401.41
					Total :	**1,359,742.41**	**220,802.00**	**134,143.00**	**1,446,401.41**

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

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

Usr. supervisor
Rep: rptAuxiliarCuentas

MICHOACAN DE OCAMPO

Auxiliares de Cuentas del 01/may./2026 al 31/may./2026

Con saldo y/o movimientos. (De la cuenta: 1112-01-002 a la 1112-01-002)

Cuentas de Registro

Fecha y hora de impresión: 19/jun./2026 12:17 p. m.

Cuenta		Nombre de la Cuenta					Saldo Inicial	Movimientos del Periodo		
Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio	Concepto			Cargos	Abonos	Saldos
1112-01-002					Cta 3478 FF09		$894,102.94	$808,468.29	$1,146,765.00	$555,806.23
C00276	04/05/2026	BRENDA YUNUEN HERN	Fact. A157	Transf.	GP BRENDA YUNUEN HERNANDEZ DUARTE, Folio Pago: 102 (Anticipo de pago			$0.00	$4,000.00	$890,102.94
C00277	04/05/2026	MARIO TINOCO MALDON	Fact. A9692	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 103 (Reposición de gasto por comp			$0.00	$2,805.00	$887,297.94
C00278	04/05/2026	MARIO TINOCO MALDON	Fact. SSA-15	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 104 (Reposición por compra de co			$0.00	$1,129.38	$886,168.56
C00279	04/05/2026	MARIO TINOCO MALDON	Fact. SSA-16	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 105 (Reposición por compra de co			$0.00	$1,300.00	$884,868.56
C00280	04/05/2026	MARIO TINOCO MALDON	Fact. A 19917	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 106 (Reposición de gasto por comp			$0.00	$700.06	$884,168.50
I00043	06/05/2026				S/C (Reintegro de viáticos según Of. de Com. 12/26 a Uruapán, Mich.)			$148.00	$0.00	$884,316.50
C00281	13/05/2026	ANA KAREN ESTEBAN J	IACT. F5E5A	Transf.	GP ANA KAREN ESTEBAN JIMENEZ, Folio Pago: 107 (Pago por servicio de monte			$0.00	$4,800.00	$879,516.50
C00282	13/05/2026	PEDRO GUILLEN RIVERA	Of. Com. 017	Transf.	GP PEDRO GUILLEN RIVERA , Folio Pago: 108 (Pago de viaticos por comisión cor			$0.00	$2,176.46	$877,340.04
C00283	13/05/2026	PEDRO GUILLEN RIVERA	Fact. 79B38	Transf.	GP PEDRO GUILLEN RIVERA , Folio Pago: 109 (Reposición de gasto por compra d			$0.00	$1,023.35	$876,316.69
C00284	13/05/2026	ARMANDO ONTIVEROS S	Fact. 36BC8	Transf.	GP ARMANDO ONTIVEROS SANDOVAL, Folio Pago: 110 (Pago por compra de lo			$0.00	$40,456.16	$835,860.53
C00285	13/05/2026	MARIO TINOCO MALDON	Fact. A 19942	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 111 (Reposición por compra de co			$0.00	$1,503.15	$834,357.38
C00286	13/05/2026	MARIO TINOCO MALDON	Fact. A 19942	Transf.	Cancelación GP MARIO TINOCO MALDONADO, Folio Pago: 111 (Reposición por c			$0.00	-$1,503.15	$835,860.53
C00287	13/05/2026	MARIO TINOCO MALDON	Fact. A 19942	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 112 (Reposición por compra de co			$0.00	$1,503.15	$834,357.38
C00288	13/05/2026	JOSE LEON MENDEZ	Fact. 11252	Transf.	GP JOSE LEON MENDEZ, Folio Pago: 113 (Pago por servicio de recolección de ba			$0.00	$870.00	$833,487.38
C00289	13/05/2026	CONSTRUCCION Y MAN	Fact. 271	Transf.	GP CONSTRUCCION Y MANTENIMIENTO MAPSA SA DE CV, Folio Pago: 114 (P			$0.00	$47,328.00	$786,159.38
C00290	13/05/2026	CONSTRUCCION Y MAN	Fact. 272	Transf.	GP CONSTRUCCION Y MANTENIMIENTO MAPSA SA DE CV, Folio Pago: 115 (P			$0.00	$21,924.00	$764,235.38
C00291	13/05/2026	RICARDO POLANCO DE	Fact. 71979A	Transf.	GP RICARDO POLANCO DE LA PAZ, Folio Pago: 116 (Pago por compra de uniform			$0.00	$13,196.16	$751,039.22
C00292	13/05/2026	RUBEN CERVANTES VA	Fact. CC145	Transf.	GP RUBEN CERVANTES VALVERDE, Folio Pago: 117 (Pago por compra de mater			$0.00	$23,321.80	$727,717.42
C00293	13/05/2026	ARMANDO ONTIVEROS S	Fact. 2C5E0	Transf.	GP ARMANDO ONTIVEROS SANDOVAL, Folio Pago: 118 (Pago por compra de re			$0.00	$69,291.44	$658,425.98
C00294	13/05/2026	ILIANA MARGARITA MEJ	Fact. A1669	Transf.	GP ILIANA MARGARITA MEJIA SANDOVAL, Folio Pago: 119 (Pago por compra de			$0.00	$182,723.20	$475,702.78
C00295	14/05/2026	MARIO TINOCO MALDON	Fact. SSA-16	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 120 (Reposición por compra de co			$0.00	$1,297.28	$474,405.50
C00296	14/05/2026	MARIO TINOCO MALDON	Fact. SSA161	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 121 (Reposición por compra de co			$0.00	$1,206.43	$473,199.07
C00297	14/05/2026	ARTICULOS DE LIMPIEZ	Fact. F88375	Transf.	GP ARTICULOS DE LIMPIEZA MORCA, S.A. DE C.V., Folio Pago: 122 (Pago por c			$0.00	$19,508.88	$453,690.19
C00298	14/05/2026	TRIMAX SOLUCIONES DI	Fact. MSER-3	Transf.	GP TRIMAX SOLUCIONES DIGITALES SA DE CV, Folio Pago: 123 (Pago por serv			$0.00	$1,867.60	$451,822.59
I00044	14/05/2026				S/C (Reintegro de viáticos según Of. de Com. 15/26 a Ciudad de México)			$1,404.00	$0.00	$453,226.59
C00299	15/05/2026	JESUS HUMBERTO ADA	Of. Com. 019	Transf.	GP JESUS HUMBERTO ADAME ORTIZ, Folio Pago: 124 (Pago de viáticos por com			$0.00	$1,000.00	$452,226.59
I00045	15/05/2026				S/C (Ingreso para pago de ISR correspondiente al mes de Abril 2026)			$603,105.71	$0.00	$1,055,332.30
C00314	18/05/2026	SERVICIO DE ADMINISTI			S/C (Pago de ISR correspondiente al mes de Abril 2026)			$0.00	$603,105.00	$452,226.30
C00315	18/05/2026	PEDRO GUILLEN RIVERA	Fact. 158	Transf.	GP PEDRO GUILLEN RIVERA , Folio Pago: 125 (Reposición de gasto por pago par			$0.00	$5,900.00	$446,326.30
C00316	20/05/2026	JESUS HUMBERTO ADA	Of. Com. 021	Transf.	GP JESUS HUMBERTO ADAME ORTIZ, Folio Pago: 126 (Pago de viáticos por com			$0.00	$1,043.00	$445,283.30
C00317	20/05/2026	LUIS ALBERTO COALLA	Of. Com. 022	Transf.	GP LUIS ALBERTO COALLA PULIDO, Folio Pago: 127 (Pago de viáticos por comis			$0.00	$590.00	$444,693.30

Cuenta / Nombre de la Cuenta						Saldo Inicial	Movimientos del Periodo		
Póliza	Fecha	Beneficiario	No. Factura	Cheque / Folio	Concepto		Cargos	Abonos	Saldos
C00318	20/05/2026	MARIO TINOCO MALDOI	Fact. SSA161	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 128 (Reposición por compra de co		$0.00	$1,256.05	$443,443.25
C00319	20/05/2026	TRIMAX SOLUCIONES DI	Fact. MSER-1	Transf.	GP TRIMAX SOLUCIONES DIGITALES SA DE CV, Folio Pago: 129 (Pago por serv		$0.00	$1,107.34	$442,336.91
C00320	20/05/2026	MARIO TINOCO MALDOI	Fact. A 1896	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 130 (Reposición de gasto por comp		$0.00	$1,440.52	$440,895.39
C00321	20/05/2026	PRODUCCIONES CONTI	Fact. B11810	Transf.	GP PRODUCCIONES CONTI SA DE CV , Folio Pago: 131 (Pago por compra de pa		$0.00	$18,038.79	$422,856.60
C00322	20/05/2026	Jesús Humberto Adame O		Transf.	S/C (Anticipo de viáticos según Of. de Com. 025/26 a Uruapan, Mich.)		$0.00	$4,552.00	$418,304.60
C00323	20/05/2026	Mario Valdés Delanue		Transf.	S/C (Anticipo de viáticos según Of. de Com. 023/26 a Uruapan, Mich.)		$0.00	$5,148.00	$413,156.60
C00324	20/05/2026	Frida Fernanda Campos Z		Transf.	S/C (Anticipo de viáticos según Of. de Com. 024/26 a Uruapan, Mich.)		$0.00	$6,480.00	$406,676.60
I00046	25/05/2026		Depp's 40-45		Depp 40 (Ingresos para gastos de operación del mes de Mayo 2026 IR Folio: 24)		$21,500.00	$0.00	$428,176.60
I00046	25/05/2026		Depp's 40-45		Depp 41 (Ingresos para gastos de operación del mes de Mayo 2026 IR Folio: 24)		$6,516.00	$0.00	$434,692.60
I00046	25/05/2026		Depp's 40-45		Depp 42 (Ingresos para gastos de operación del mes de Mayo 2026 IR Folio: 24)		$50,000.00	$0.00	$484,692.60
I00046	25/05/2026		Depp's 40-45		Depp 43 (Ingresos para gastos de operación del mes de Mayo 2026 IR Folio: 24)		$28,000.00	$0.00	$512,692.60
I00046	25/05/2026		Depp's 40-45		Depp 44 (Ingresos para gastos de operación del mes de Mayo 2026 IR Folio: 24)		$5,292.00	$0.00	$517,984.60
I00046	25/05/2026		Depp's 40-45		Depp 45 (Ingresos para gastos de operación del mes de Mayo 2026 IR Folio: 24)		$49,600.00	$0.00	$567,584.60
I00046	25/05/2026		Depp's 40-45		Depp 48 (Ingresos para gastos de operación del mes de Mayo 2026 IR Folio: 24)		$9,990.00	$0.00	$577,574.60
I00046	25/05/2026		Depp's 40-45		Depp 49 (Ingresos para gastos de operación del mes de Mayo 2026 IR Folio: 24)		$11,910.00	$0.00	$589,484.60
I00046	25/05/2026		Depp's 40-45		Depp 50 (Ingresos para gastos de operación del mes de Mayo 2026 IR Folio: 24)		$16,600.00	$0.00	$606,084.60
I00047	26/05/2026				S/C (Reintegro por error de cta bancaria correspondiente a viáticos según Of. de Cor		$144.00	$0.00	$606,228.60
C00328	26/05/2026	ARMANDO VILLANUEVA	Fact. SLWEB	Transf.	GP ARMANDO VILLANUEVA ESTRADA, Folio Pago: 135 (Reposición de gasto por		$0.00	$1,000.00	$605,228.60
C00329	26/05/2026	ARMANDO VILLANUEVA	Fact. SLR716	Transf.	GP ARMANDO VILLANUEVA ESTRADA, Folio Pago: 136 (Reposición de gasto por		$0.00	$600.00	$604,628.60
C00330	26/05/2026	MARIO TINOCO MALDOI	Fact. SSA162	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 137 (Reposición de gasto por comp		$0.00	$1,200.09	$603,428.51
C00331	26/05/2026	MARIO TINOCO MALDOI	Fact. SSA162	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 138 (Reposición de gasto por comp		$0.00	$1,296.78	$602,131.73
C00332	26/05/2026	MARIO TINOCO MALDOI	Fact. SSA162	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 139 (Reposición de gasto por comp		$0.00	$1,500.13	$600,631.60
C00333	26/05/2026	MARIO TINOCO MALDOI	Fact. SSA162	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 140 (Reposición de gasto por comp		$0.00	$1,567.38	$599,064.22
C00334	26/05/2026	FRIDA FERNANDA CAMI	Fact. AG9932	Transf.	GP FRIDA FERNANDA CAMPOS ZEPEDA, Folio Pago: 141 (Reposición de gasto p		$0.00	$1,468.49	$597,495.73
C00335	26/05/2026	SEGUROS VE POR MAS	Fact. MEXF-2	Transf.	GP SEGUROS VE POR MAS, SOCIEDAD ANONIMA, GRUPO FINANCIERO VE P		$0.00	$25,999.99	$571,495.74
C00336	26/05/2026	PEDRO GUILLEN RIVERA	Of. Com. 026	Transf.	GP PEDRO GUILLEN RIVERA , Folio Pago: 143 (Pago de viáticos por comisión a C		$0.00	$3,129.54	$568,366.20
C00337	26/05/2026	Instituto para el Desarrollo		Transf.	S/C (Pago por actualización de licencia anual del SAACG.NET 2026)		$0.00	$15,500.00	$552,866.20
C00338	26/05/2026	JESUS HUMBERTO ADAI	Fact. SLWEB	Transf.	GP JESUS HUMBERTO ADAME ORTIZ, Folio Pago: 144 (Reposición de gasto por		$0.00	$1,174.55	$551,691.65
I00048	27/05/2026				S/C (Reintegro de viáticos según Of. de Com. 024/26 de Uruapan)		$783.42	$0.00	$552,475.07
I00049	27/05/2026				S/C (Reintegro de viáticos según Of. de Com. 023/26 de Uruapan)		$1,094.21	$0.00	$553,569.28
C00339	28/05/2026	Héctor Villanueva Villimuh			S/C (Devolución de recurso por deposito erróneo en la cuenta bancaria FF09)		$0.00	$144.00	$553,425.28
I00050	28/05/2026				S/C (Reintegro de viáticos según Of. de Com. 025/26 a Uruapan Mich.)		$2,380.95	$0.00	$555,806.23
					Total :	**894,102.94**	**808,468.29**	**1,146,765.00**	**555,806.23**

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL MICHOACAN DE OCAMPO

Informe sobre Pasivos Contingentes

al 31/may./2026

Usr: supervisor
Rep: rptPasivosContingentes

Fecha y hora de impresión: 10/jun./2026 01:59 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".

LIC. JESUS HUMBERTO ADAME ORTIZ

COORDINADOR GENERAL

C.P. PEDRO GUILLEN RIVERA

DELEGADO ADMINISTRATIVO

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

indetec

MICHOACAN DE OCAMPO

Estado Analitico del Ejercicio del Presupuesto de Egresos por Fuente de Financiamiento Del 01/ene./2026 Al

Usr: supervisor
Rep: rptEstadoAnaliticoPresupuestoEgresos_FF

Fecha y hora de Impresión: 02/05/2026 01:

Ejercicio del Presupuesto		Egresos Aprobado Al 31/12/2026	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Egresos Pagado	Subejercicio
02	**INGRESOS DE FUENTES LOCALES**								
20000	**MATERIALES Y SUMINISTRO**	**$99,000.00**	**$0.00**	**$99,000.00**	**$7,169.71**	**$7,169.71**	**$7,169.71**	**$7,169.71**	**$91,830.29**
21000	**MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTO**	**$40,000.00**	**$0.00**	**$40,000.00**	**$638.00**	**$638.00**	**$638.00**	**$638.00**	**$39,362.00**
21100	MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA	$20,000.00	$0.00	$20,000.00	$638.00	$638.00	$638.00	$638.00	$19,362.00
21101	Materiales y útiles de oficina	$20,000.00	$0.00	$20,000.00	$638.00	$638.00	$638.00	$638.00	$19,362.00
21200	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN	$20,000.00	$0.00	$20,000.00	$0.00	$0.00	$0.00	$0.00	$20,000.00
21201	Materiales y útiles de impresión y reproducción	$20,000.00	$0.00	$20,000.00	$0.00	$0.00	$0.00	$0.00	$20,000.00
22000	**ALIMENTOS Y UTENSILIOS**	**$17,000.00**	**$0.00**	**$17,000.00**	**$2,931.71**	**$2,931.71**	**$2,931.71**	**$2,931.71**	**$14,068.29**
22100	PRODUCTOS ALIMENTICIOS PARA PERSONAS	$17,000.00	$0.00	$17,000.00	$2,931.71	$2,931.71	$2,931.71	$2,931.71	$14,068.29
22104	Productos alimenticios para el personal en las instalaciones de las	$17,000.00	$0.00	$17,000.00	$2,931.71	$2,931.71	$2,931.71	$2,931.71	$14,068.29
26000	**COMBUSTIBLES, LUBRICANTES Y ADITIVOS**	**$42,000.00**	**$0.00**	**$42,000.00**	**$3,600.00**	**$3,600.00**	**$3,600.00**	**$3,600.00**	**$38,400.00**
26100	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	$42,000.00	$0.00	$42,000.00	$3,600.00	$3,600.00	$3,600.00	$3,600.00	$38,400.00
26103	Combustibles, lubricantes y aditivos para vehículos terrestres, aér	$42,000.00	$0.00	$42,000.00	$3,600.00	$3,600.00	$3,600.00	$3,600.00	$38,400.00
30000	**SERVICIOS GENERALES**	**$4,602,552.00**	**$0.00**	**$4,602,552.00**	**$529,161.62**	**$529,161.62**	**$529,161.62**	**$529,161.62**	**$4,073,390.38**
31000	**SERVICIOS BÁSICOS**	**$500.00**	**$0.00**	**$500.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$500.00**
31600	SERVICIOS POSTALES Y TELEGRÁFICOS	$500.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$500.00
31601	Servicio postal	$500.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$500.00
33000	**SERVICIOS PROFESIONALES, CIENTÍFICOS, TÉCNICOS Y OTR**	**$2,321,812.00**	**$0.00**	**$2,321,812.00**	**$4,695.62**	**$4,695.62**	**$4,695.62**	**$4,695.62**	**$2,317,116.38**
33100	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORÍA Y RELA	$2,200,000.00	$0.00	$2,200,000.00	$0.00	$0.00	$0.00	$0.00	$2,200,000.00
33106	Auditorías, evaluaciones, dictámenes fiscales y de seguridad soci	$2,200,000.00	$0.00	$2,200,000.00	$0.00	$0.00	$0.00	$0.00	$2,200,000.00
33300	SERVICIOS DE CONSULTORÍA ADMINISTRATIVA, PROCESOS	$36,812.00	$0.00	$36,812.00	$0.00	$0.00	$0.00	$0.00	$36,812.00
33303	Servicios relacionados con certificación de procesos	$36,812.00	$0.00	$36,812.00	$0.00	$0.00	$0.00	$0.00	$36,812.00
33400	SERVICIOS DE CAPACITACIÓN	$70,000.00	$0.00	$70,000.00	$4,695.62	$4,695.62	$4,695.62	$4,695.62	$65,304.38
33401	Servicios de capacitación a servidores públicos	$70,000.00	$0.00	$70,000.00	$4,695.62	$4,695.62	$4,695.62	$4,695.62	$65,304.38
33600	SERVICIOS DE APOYO ADMINISTRATIVO, TRADUCCIÓN, FOT	$15,000.00	$0.00	$15,000.00	$0.00	$0.00	$0.00	$0.00	$15,000.00
33604	Impresión y elaboración de material informativo derivado de la ope	$15,000.00	$0.00	$15,000.00	$0.00	$0.00	$0.00	$0.00	$15,000.00
37000	**SERVICIOS DE TRASLADOS Y VIÁTICOS**	**$119,000.00**	**$0.00**	**$119,000.00**	**$740.00**	**$740.00**	**$740.00**	**$740.00**	**$118,260.00**
37100	PASAJES AÉREOS	$20,000.00	$0.00	$20,000.00	$0.00	$0.00	$0.00	$0.00	$20,000.00
37101	Pasajes aéreos nacionales	$20,000.00	$0.00	$20,000.00	$0.00	$0.00	$0.00	$0.00	$20,000.00
37200	PASAJES TERRESTRES	$24,000.00	$0.00	$24,000.00	$0.00	$0.00	$0.00	$0.00	$24,000.00
37201	Pasajes terrestres nacionales	$24,000.00	$0.00	$24,000.00	$0.00	$0.00	$0.00	$0.00	$24,000.00

	Ejercicio del Presupuesto	Egresos Aprobado Al 31/12/2026	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Egresos Pagado	Subejercicio
37500	VIÁTICOS EN EL PAIS	$75,000.00	$0.00	$75,000.00	$740.00	$740.00	$740.00	$740.00	$74,260.00
37501	Viáticos nacionales	$75,000.00	$0.00	$75,000.00	$740.00	$740.00	$740.00	$740.00	$74,260.00
38000	**SERVICIOS OFICIALES**	**$150,000.00**	**$0.00**	**$150,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$150,000.00**
38300	CONGRESOS Y CONVENCIONES	$150,000.00	$0.00	$150,000.00	$0.00	$0.00	$0.00	$0.00	$150,000.00
38301	Congresos y convenciones	$150,000.00	$0.00	$150,000.00	$0.00	$0.00	$0.00	$0.00	$150,000.00
39000	**OTROS SERVICIOS GENERALES**	**$2,011,240.00**	**$0.00**	**$2,011,240.00**	**$523,726.00**	**$523,726.00**	**$523,726.00**	**$523,726.00**	**$1,487,514.00**
39800	IMPUESTO SOBRE NÓMINAS Y OTROS QUE SE DERIVEN DE	$2,011,240.00	$0.00	$2,011,240.00	$523,726.00	$523,726.00	$523,726.00	$523,726.00	$1,487,514.00
39801	Impuesto sobre nóminas y similares	$2,011,240.00	$0.00	$2,011,240.00	$523,726.00	$523,726.00	$523,726.00	$523,726.00	$1,487,514.00
50000	**BIENES MUEBLES, INMUEBLES E INTANGIBLES**	**$150,000.00**	**$0.00**	**$150,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$150,000.00**
51000	**MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN**	**$150,000.00**	**$0.00**	**$150,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$150,000.00**
51500	EQUIPOS DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMA	$150,000.00	$0.00	$150,000.00	$0.00	$0.00	$0.00	$0.00	$150,000.00
51501	Bienes informáticos	$150,000.00	$0.00	$150,000.00	$0.00	$0.00	$0.00	$0.00	$150,000.00
	INGRESOS DE FUENTES LOCALES	$4,851,552.00	$0.00	$4,851,552.00	$536,331.33	$536,331.33	$536,331.33	$536,331.33	$4,315,220.67
	09 FONDO GENERAL DE PARTICIPACIONES								
10000	**SERVICIOS PERSONALES**	**$79,945,486.00**	**$0.00**	**$79,945,486.00**	**$25,418,586.67**	**$25,418,586.67**	**$25,418,586.67**	**$25,418,586.67**	**$54,526,899.33**
11000	**REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANE**	**$24,786,178.60**	**$0.00**	**$24,786,178.60**	**$10,991,390.83**	**$10,991,390.83**	**$10,991,390.83**	**$10,991,390.83**	**$13,794,787.77**
11300	SUELDOS BASE AL PERSONAL PERMANENTE	$24,786,178.60	$0.00	$24,786,178.60	$10,991,390.83	$10,991,390.83	$10,991,390.83	$10,991,390.83	$13,794,787.77
11301	Sueldos base	$24,786,178.60	$0.00	$24,786,178.60	$10,991,390.83	$10,991,390.83	$10,991,390.83	$10,991,390.83	$13,794,787.77
13000	**REMUNERACIONES ADICIONALES Y ESPECIALES**	**$16,784,302.32**	**$0.00**	**$16,784,302.32**	**$4,159,208.95**	**$4,159,208.95**	**$4,159,208.95**	**$4,159,208.95**	**$12,625,093.37**
13100	PRIMAS POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS	$1,903,402.44	$0.00	$1,903,402.44	$666,086.09	$666,086.09	$666,086.09	$666,086.09	$1,237,316.35
13101	Prima quinquenal por años de servicio efectivamente prestados	$1,903,402.44	$0.00	$1,903,402.44	$666,086.09	$666,086.09	$666,086.09	$666,086.09	$1,237,316.35
13200	PRIMAS DE VACACIONES, DOMINICAL Y GRATIFICACIÓN DE	$5,689,093.28	$0.00	$5,689,093.28	$9,048.32	$9,048.32	$9,048.32	$9,048.32	$5,680,044.96
13201	Prima vacacional	$868,828.64	$0.00	$868,828.64	$1,618.61	$1,618.61	$1,618.61	$1,618.61	$867,210.03
13202	Aguinaldo o gratificación de fin de año	$4,820,264.64	$0.00	$4,820,264.64	$7,429.71	$7,429.71	$7,429.71	$7,429.71	$4,812,834.93
13400	COMPENSACIONES	$9,191,806.60	$0.00	$9,191,806.60	$3,484,074.54	$3,484,074.54	$3,484,074.54	$3,484,074.54	$5,697,732.06
13414	Compensaciones extraordinarias	$7,613,340.36	$0.00	$7,613,340.36	$3,129,364.50	$3,129,364.50	$3,129,364.50	$3,129,364.50	$4,483,975.86
13415	Previsión social múltiple	$339,417.60	$0.00	$339,417.60	$148,921.98	$148,921.98	$148,921.98	$148,921.98	$190,495.62
13417	Bono sindical	$1,229,048.64	$0.00	$1,229,048.64	$205,788.06	$205,788.06	$205,788.06	$205,788.06	$1,023,260.58
14000	**SEGURIDAD SOCIAL**	**$12,148,056.12**	**$0.00**	**$12,148,056.12**	**$2,522,926.06**	**$2,522,926.06**	**$2,522,926.06**	**$2,522,926.06**	**$9,625,130.06**
14100	APORTACIONES DE SEGURIDAD SOCIAL	$8,925,851.04	$0.00	$8,925,851.04	$1,672,060.70	$1,672,060.70	$1,672,060.70	$1,672,060.70	$7,253,790.34
14103	Aportaciones al IMSS	$8,925,851.04	$0.00	$8,925,851.04	$1,672,060.70	$1,672,060.70	$1,672,060.70	$1,672,060.70	$7,253,790.34

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

indetec

MICHOACAN DE OCAMPO

Estado Analítico del Ejercicio del Presupuesto de Egresos por Fuente de Financiamiento Del 01/ene./2026 Al

Usr: supervisor
Rep: rptEstadoAnaliticoPresupuestoEgresos_FF

Fecha y hora de impresión: 02:05 p. m.

	Ejercicio del Presupuesto	Egresos Aprobado Al 31/12/2026	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Egresos Pagado	Subejercicio
14300	APORTACIONES AL SISTEMA PARA EL RETIRO	$3,222,205.08	$0.00	$3,222,205.08	$850,865.36	$850,865.36	$850,865.36	$850,865.36	$2,371,339.72
14303	Aportaciones para el fondo de pensiones	$3,222,205.08	$0.00	$3,222,205.08	$850,865.36	$850,865.36	$850,865.36	$850,865.36	$2,371,339.72
15000	**OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS**	**$20,455,741.08**	**$0.00**	**$20,455,741.08**	**$7,745,060.83**	**$7,745,060.83**	**$7,745,060.83**	**$7,745,060.83**	**$12,710,680.25**
15400	PRESTACIONES CONTRACTUALES	$15,041,592.96	$0.00	$15,041,592.96	$5,797,280.06	$5,797,280.06	$5,797,280.06	$5,797,280.06	$9,244,312.90
15401	Prestaciones establecidas por condiciones generales de trabajo o	$15,041,592.96	$0.00	$15,041,592.96	$5,797,280.06	$5,797,280.06	$5,797,280.06	$5,797,280.06	$9,244,312.90
15900	OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	$5,414,148.12	$0.00	$5,414,148.12	$1,947,780.77	$1,947,780.77	$1,947,780.77	$1,947,780.77	$3,466,367.35
15907	Compensación Garantizada	$5,414,148.12	$0.00	$5,414,148.12	$1,947,780.77	$1,947,780.77	$1,947,780.77	$1,947,780.77	$3,466,367.35
16000	**PREVISIONES**	**$5,771,207.88**	**$0.00**	**$5,771,207.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,771,207.88**
16100	PREVISIONES DE CARÁCTER LABORAL, ECONÓMICA Y DE S	$5,771,207.88	$0.00	$5,771,207.88	$0.00	$0.00	$0.00	$0.00	$5,771,207.88
16101	Incrementos a las percepciones	$5,771,207.88	$0.00	$5,771,207.88	$0.00	$0.00	$0.00	$0.00	$5,771,207.88
20000	**MATERIALES Y SUMINISTRO**	**$867,500.00**	**$0.00**	**$867,500.00**	**$307,747.56**	**$307,747.56**	**$307,747.56**	**$307,747.56**	**$559,752.44**
21000	**MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUEMNTI**	**$283,500.00**	**$0.00**	**$283,500.00**	**$81,506.39**	**$81,506.39**	**$81,506.39**	**$81,506.39**	**$201,993.61**
21100	MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA	$134,000.00	$0.00	$134,000.00	$21,541.35	$21,541.35	$21,541.35	$21,541.35	$112,458.65
21101	Materiales y útiles de oficina	$134,000.00	$0.00	$134,000.00	$21,541.35	$21,541.35	$21,541.35	$21,541.35	$112,458.65
21400	MATERIALES, ÚTILES Y EQUIPOS MENORES DE TECNOLOGÍ	$79,500.00	$0.00	$79,500.00	$40,456.16	$40,456.16	$40,456.16	$40,456.16	$39,043.84
21401	Materiales y útiles para el procesamiento en equipos y bienes info	$79,500.00	$0.00	$79,500.00	$40,456.16	$40,456.16	$40,456.16	$40,456.16	$39,043.84
21600	MATERIAL DE LIMPIEZA	$70,000.00	$0.00	$70,000.00	$19,508.88	$19,508.88	$19,508.88	$19,508.88	$50,491.12
21601	Material de limpieza	$70,000.00	$0.00	$70,000.00	$19,508.88	$19,508.88	$19,508.88	$19,508.88	$50,491.12
22000	**ALIMENTOS Y UTENSILIOS**	**$83,000.00**	**-$10,000.00**	**$73,000.00**	**$27,138.56**	**$27,138.56**	**$27,138.56**	**$27,138.56**	**$45,861.44**
22100	PRODUCTOS ALIMENTICIOS PARA PERSONAS	$78,000.00	-$10,000.00	$68,000.00	$27,138.56	$27,138.56	$27,138.56	$27,138.56	$40,861.44
22104	Productos alimenticios para el personal en las instalaciones de las	$78,000.00	-$10,000.00	$68,000.00	$27,138.56	$27,138.56	$27,138.56	$27,138.56	$40,861.44
22300	UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN	$5,000.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
22301	Utensilios para el servicio de alimentación	$5,000.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
24000	**MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPAR**	**$23,000.00**	**$17,647.80**	**$40,647.80**	**$23,831.49**	**$23,831.49**	**$23,831.49**	**$23,831.49**	**$16,816.31**
24600	MATERIAL ELÉCTRICO Y ELECTRÓNICO	$17,000.00	$0.00	$17,000.00	$183.69	$183.69	$183.69	$183.69	$16,816.31
24601	Material eléctrico y electrónico	$17,000.00	$0.00	$17,000.00	$183.69	$183.69	$183.69	$183.69	$16,816.31
24900	OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y RI	$6,000.00	$17,647.80	$23,647.80	$23,647.80	$23,647.80	$23,647.80	$23,647.80	$0.00
24901	Otros materiales y artículos de construcción y reparación	$6,000.00	$17,647.80	$23,647.80	$23,647.80	$23,647.80	$23,647.80	$23,647.80	$0.00
25000	**PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATOF**	**$10,000.00**	**-$3,000.00**	**$7,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,000.00**
25200	FERTILIZANTES, PESTICIDAS Y OTROS AGROQUÍMICOS	$3,000.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$3,000.00
25201	Fertilizantes, pesticidas y otros agroquímicos	$3,000.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$3,000.00
25300	MEDICINAS Y PRODUCTOS FARMACÉUTICOS	$7,000.00	-$3,000.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$4,000.00

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

indetec

MICHOACAN DE OCAMPO

Estado Analítico del Ejercicio del Presupuesto de Egresos por Fuente de Financiamiento Del 01/ene./2026 Al

Fecha y hora de impresión: 10/jun /2026 02:05 p. m.

Usr: supervisor

Rep: rptEstadoAnaliticoPresupuestoEgresos_FF

	Ejercicio del Presupuesto	Egresos Aprobado Al 31/12/2026	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Egresos Pagado	Subejercicio
25301	Medicinas y productos farmacéuticos	$7,000.00	[illegible]	$4,000.00	$0.00	$0.00	$0.00	$0.00	$4,000.00
26000	**COMBUSTIBLES, LUBRICANTES Y ADITIVOS**	**$318,000.00**	-$717.23	**$317,282.77**	**$78,636.53**	**$78,636.53**	**$78,636.53**	**$78,636.53**	**$238,646.24**
26100	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	$318,000.00	$717.23	$317,282.77	$78,636.53	$78,636.53	$78,636.53	$78,636.53	$238,646.24
26103	Combustibles, lubricantes y aditivos para vehículos terrestres, aér	$318,000.00	$717.23	$317,282.77	$78,636.53	$78,636.53	$78,636.53	$78,636.53	$238,646.24
27000	**VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCI**	**$45,000.00**	**$0.00**	**$45,000.00**	**$14,936.16**	**$14,936.16**	**$14,936.16**	**$14,936.16**	**$30,063.84**
27100	VESTUARIO Y UNIFORMES	$40,000.00	$0.00	$40,000.00	$13,196.16	$13,196.16	$13,196.16	$13,196.16	$26,803.84
27101	Vestuario y uniformes	$40,000.00	$0.00	$40,000.00	$13,196.16	$13,196.16	$13,196.16	$13,196.16	$26,803.84
27200	PRENDAS DE SEGURIDAD Y PROTECCIÓN PERSONAL	$5,000.00	$0.00	$5,000.00	$1,740.00	$1,740.00	$1,740.00	$1,740.00	$3,260.00
27202	Materiales preventivos y de señalamientos	$5,000.00	$0.00	$5,000.00	$1,740.00	$1,740.00	$1,740.00	$1,740.00	$3,260.00
29000	**HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES**	**$105,000.00**	-$3,930.57	**$101,069.43**	**$81,698.43**	**$81,698.43**	**$81,698.43**	**$81,698.43**	**$19,371.00**
29100	HERRAMIENTAS MENORES	$2,000.00	$0.00	$2,000.00	$0.00	$0.00	$0.00	$0.00	$2,000.00
29101	Herramientas menores	$2,000.00	$0.00	$2,000.00	$0.00	$0.00	$0.00	$0.00	$2,000.00
29200	REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS	$5,000.00	$0.00	$5,000.00	$629.00	$629.00	$629.00	$629.00	$4,371.00
29201	Refacciones y accesorios menores de edificios	$5,000.00	$0.00	$5,000.00	$629.00	$629.00	$629.00	$629.00	$4,371.00
29300	REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y	$3,000.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$3,000.00
29301	Refacciones y accesorios menores de mobiliario y equipo de admi	$3,000.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$3,000.00
29400	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE CI	$80,000.00	$1,069.43	$81,069.43	$81,069.43	$81,069.43	$81,069.43	$81,069.43	$0.00
29401	Refacciones y accesorios para equipo de cómputo	$80,000.00	$1,069.43	$81,069.43	$81,069.43	$81,069.43	$81,069.43	$81,069.43	$0.00
29600	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TR	$15,000.00	-$5,000.00	$10,000.00	$0.00	$0.00	$0.00	$0.00	$10,000.00
29601	Refacciones y accesorios menores de equipo de [illegible]	$15,000.00	-$5,000.00	$10,000.00	$0.00	$0.00	$0.00	$0.00	$10,000.00
30000	**SERVICIOS GENERALES**	**$1,021,300.00**	**$0.00**	**$1,021,300.00**	**$248,989.95**	**$248,989.95**	**$248,989.95**	**$248,989.95**	**$772,310.05**
31000	**SERVICIOS BÁSICOS**	**$6,500.00**	-$1,500.00	**$5,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,000.00**
31300	AGUA	$5,000.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
31301	Servicio de agua	$5,000.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
31600	SERVICIOS POSTALES Y TELEGRÁFICOS	$1,500.00	-$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
31601	Servicio postal	$1,500.00	-$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
32000	**SERVICIOS DE ARRENDAMIENTO**	**$105,000.00**	**$12,459.04**	**$117,459.04**	**$98,647.42**	**$98,647.42**	**$98,647.42**	**$98,647.42**	**$18,811.62**
32300	ARRENDAMIENTO DE MOBILIARIO Y EQUIPO DE ADMINISTR	$25,000.00	$0.00	$25,000.00	$6,188.38	$6,188.38	$6,188.38	$6,188.38	$18,811.62
32303	Arrendamiento de fotocopiadoras	$25,000.00	$0.00	$25,000.00	$6,188.38	$6,188.38	$6,188.38	$6,188.38	$18,811.62
32700	ARRENDAMIENTO DE ACTIVOS INTANGIBLES	$80,000.00	$12,459.04	$92,459.04	$92,459.04	$92,459.04	$92,459.04	$92,459.04	$0.00
32701	Patentes, regalías y otros	$80,000.00	$12,459.04	$92,459.04	$92,459.04	$92,459.04	$92,459.04	$92,459.04	$0.00
33000	SERVICIOS PROFESIONALES, CIENTÍFICOS, TÉCNICOS Y OTR	$294,500.00	-$5,500.00	$289,000.00	$0.59	$0.59	$0.59	$0.59	$288,999.41

	Ejercicio del Presupuesto	Egresos Aprobado Al 31/12/2026	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Egresos Pagado	Subejercicio
33100	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORÍA Y RELA	$177,000.00	$0.00	$177,000.00	$0.59	$0.59	$0.59	$0.59	$176,999.41
33104	Otras asesorías para la operación de programas	$50,000.00	$0.00	$50,000.00	$0.00	$0.00	$0.00	$0.00	$50,000.00
33105	Servicios relacionados con procedimientos jurisdiccionales	$2,000.00	$0.00	$2,000.00	$0.00	$0.00	$0.00	$0.00	$2,000.00
33106	Auditorías, evaluaciones, dictámenes fiscales y de seguridad soci	$125,000.00	$0.00	$125,000.00	$0.59	$0.59	$0.59	$0.59	$124,999.41
33300	SERVICIOS DE CONSULTORÍA ADMINISTRATIVA, PROCESOS	$30,000.00	-$3,000.00	$27,000.00	$0.00	$0.00	$0.00	$0.00	$27,000.00
33301	Servicios de informática	$30,000.00	-$3,000.00	$27,000.00	$0.00	$0.00	$0.00	$0.00	$27,000.00
33400	SERVICIOS DE CAPACITACIÓN	$63,000.00	$0.00	$63,000.00	$0.00	$0.00	$0.00	$0.00	$63,000.00
33401	Servicios de capacitación a servidores públicos	$63,000.00	$0.00	$63,000.00	$0.00	$0.00	$0.00	$0.00	$63,000.00
33600	SERVICIOS DE APOYO ADMINISTRATIVO, TRADUCCIÓN, FOT	$24,500.00	-$2,500.00	$22,000.00	$0.00	$0.00	$0.00	$0.00	$22,000.00
33602	Otros servicios comerciales	$4,500.00	-$2,500.00	$2,000.00	$0.00	$0.00	$0.00	$0.00	$2,000.00
33604	Impresión y elaboración de material informativo derivado de la cor	$20,000.00	$0.00	$20,000.00	$0.00	$0.00	$0.00	$0.00	$20,000.00
34000	**SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES**	**$46,500.00**	**-$1,500.00**	**$45,000.00**	**$25,999.99**	**$25,999.99**	**$25,999.99**	**$25,999.99**	**$19,000.01**
34100	SERVICIOS FINANCIEROS Y BANCARIOS	$1,500.00	-$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
34101	Servicios financieros y bancarios	$1,500.00	-$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
34500	SEGURO DE BIENES PATRIMONIALES	$45,000.00	$0.00	$45,000.00	$25,999.99	$25,999.99	$25,999.99	$25,999.99	$19,000.01
34501	Seguros de bienes patrimoniales	$45,000.00	$0.00	$45,000.00	$25,999.99	$25,999.99	$25,999.99	$25,999.99	$19,000.01
35000	**SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTENIMIENTO**	**$327,600.00**	**-$3,959.04**	**$323,640.96**	**$77,488.00**	**$77,488.00**	**$77,488.00**	**$77,488.00**	**$246,152.96**
35100	CONSERVACIÓN Y MANTENIMIENTO MENOR DE INMUEBLES	$60,000.00	-$3,959.04	$56,040.96	$47,328.00	$47,328.00	$47,328.00	$47,328.00	$8,712.96
35102	Mantenimiento y conservación de inmuebles para la prestación de	$60,000.00	-$3,959.04	$56,040.96	$47,328.00	$47,328.00	$47,328.00	$47,328.00	$8,712.96
35200	INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE MOBILI	$6,000.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
35201	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo d	$6,000.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
35500	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TRANSPOR	$102,000.00	$0.00	$102,000.00	$25,810.00	$25,810.00	$25,810.00	$25,810.00	$76,190.00
35501	Reparación, mantenimiento y conservación de equipo de transpor	$102,000.00	$0.00	$102,000.00	$25,810.00	$25,810.00	$25,810.00	$25,810.00	$76,190.00
35700	INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE MAQUIN	$113,000.00	$0.00	$113,000.00	$0.00	$0.00	$0.00	$0.00	$113,000.00
35701	Instalación, reparación, mantenimiento y conservación de maquina	$63,000.00	$0.00	$63,000.00	$0.00	$0.00	$0.00	$0.00	$63,000.00
35702	Mantenimiento y conservación de plantas e instalaciones producti	$30,000.00	$0.00	$30,000.00	$0.00	$0.00	$0.00	$0.00	$30,000.00
35703	Instalación, reparación, mantenimiento y conservacion de maquin	$20,000.00	$0.00	$20,000.00	$0.00	$0.00	$0.00	$0.00	$20,000.00
35800	SERVICIOS DE LIMPIEZA Y MANEJO DE DESECHOS	$9,600.00	$0.00	$9,600.00	$4,350.00	$4,350.00	$4,350.00	$4,350.00	$5,250.00
35801	Servicios de limpieza y manejo de desechos	$9,600.00	$0.00	$9,600.00	$4,350.00	$4,350.00	$4,350.00	$4,350.00	$5,250.00
35900	SERVICIOS DE JARDINERÍA Y FUMIGACIÓN	$37,000.00	$0.00	$37,000.00	$0.00	$0.00	$0.00	$0.00	$37,000.00
35901	Servicios de jardinería y fumigación	$37,000.00	$0.00	$37,000.00	$0.00	$0.00	$0.00	$0.00	$37,000.00
36000	**SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDAD**	**$6,200.00**	**$0.00**	**$6,200.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,200.00**

	Ejercicio del Presupuesto	Egresos Aprobado Al 31/12/2026	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Egresos Pagado	Subejercicio
38600	SERVICIOS DE CREACIÓN Y DIFUSIÓN DE CONTENIDO EXCI	$6,200.00	$0.00	$6,200.00	$0.00	$0.00	$0.00	$0.00	$6,200.00
38601	Servicios de creación y difusión de contenidos exclusivamente a tr	$6,200.00	$0.00	$6,200.00	$0.00	$0.00	$0.00	$0.00	$6,200.00
37000	**SERVICIOS DE TRASLADOS Y VIÁTICOS**	**$193,000.00**	**$0.00**	**$193,000.00**	**$30,673.95**	**$30,673.95**	**$30,673.95**	**$30,673.95**	**$162,326.05**
37200	PASAJES TERRESTRES	$22,000.00	$0.00	$22,000.00	$0.00	$0.00	$0.00	$0.00	$22,000.00
37201	Pasajes terrestres nacionales	$22,000.00	$0.00	$22,000.00	$0.00	$0.00	$0.00	$0.00	$22,000.00
37500	VIÁTICOS EN EL PAIS	$153,000.00	$0.00	$153,000.00	$30,673.95	$30,673.95	$30,673.95	$30,673.95	$122,326.05
37501	Viáticos nacionales	$153,000.00	$0.00	$153,000.00	$30,673.95	$30,673.95	$30,673.95	$30,673.95	$122,326.05
37900	OTROS SERVICIOS DE TRASLADO Y HOSPEDAJE	$18,000.00	$0.00	$18,000.00	$0.00	$0.00	$0.00	$0.00	$18,000.00
37901	Gastos para operativos y trabajos de campo en áreas rurales	$18,000.00	$0.00	$18,000.00	$0.00	$0.00	$0.00	$0.00	$18,000.00
38000	**SERVICIOS OFICIALES**	**$20,000.00**	**$0.00**	**$20,000.00**	**$9,900.00**	**$9,900.00**	**$9,900.00**	**$9,900.00**	**$10,100.00**
38300	CONGRESOS Y CONVENCIONES	$20,000.00	$0.00	$20,000.00	$9,900.00	$9,900.00	$9,900.00	$9,900.00	$10,100.00
38301	Congresos y convenciones	$20,000.00	$0.00	$20,000.00	$9,900.00	$9,900.00	$9,900.00	$9,900.00	$10,100.00
39000	**OTROS SERVICIOS GENERALES**	**$22,000.00**	**$0.00**	**$22,000.00**	**$6,280.00**	**$6,280.00**	**$6,280.00**	**$6,280.00**	**$15,720.00**
39200	IMPUESTOS Y DERECHOS	$18,000.00	$0.00	$18,000.00	$6,280.00	$6,280.00	$6,280.00	$6,280.00	$11,720.00
39207	Otros derechos	$18,000.00	$0.00	$18,000.00	$6,280.00	$6,280.00	$6,280.00	$6,280.00	$11,720.00
39400	SENTENCIAS Y RESOLUCIONES JUDICIALES POR AUTORIDA	$4,000.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$4,000.00
39401	Erogaciones por resoluciones por autoridad competente	$4,000.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$4,000.00
50000	**BIENES MUEBLES, INMUEBLES E INTANGIBLES**	**$451,200.00**	**$0.00**	**$451,200.00**	**$204,647.20**	**$204,647.20**	**$204,647.20**	**$204,647.20**	**$246,552.80**
51000	**MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN**	**$388,200.00**	**$16,924.00**	**$405,124.00**	**$204,647.20**	**$204,647.20**	**$204,647.20**	**$204,647.20**	**$200,476.80**
51100	MUEBLES DE OFICINA Y ESTANTERÍA	$83,200.00	$0.00	$83,200.00	$0.00	$0.00	$0.00	$0.00	$83,200.00
51101	Mobiliario	$83,200.00	$0.00	$83,200.00	$0.00	$0.00	$0.00	$0.00	$83,200.00
51500	EQUIPOS DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORM	$300,000.00	$0.00	$300,000.00	$182,723.20	$182,723.20	$182,723.20	$182,723.20	$117,276.80
51501	Bienes informáticos	$300,000.00	$0.00	$300,000.00	$182,723.20	$182,723.20	$182,723.20	$182,723.20	$117,276.80
51900	OTRO MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	$5,000.00	$16,924.00	$21,924.00	$21,924.00	$21,924.00	$21,924.00	$21,924.00	$0.00
51901	Equipo de administración	$5,000.00	$16,924.00	$21,924.00	$21,924.00	$21,924.00	$21,924.00	$21,924.00	$0.00
52000	**MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO**	**$40,000.00**	**-$1,924.00**	**$38,076.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$38,076.00**
52100	EQUIPOS Y APARATOS AUDIOVISUALES	$20,000.00	-$1,924.00	$18,076.00	$0.00	$0.00	$0.00	$0.00	$18,076.00
52101	Equipos y aparatos audiovisuales	$20,000.00	-$1,924.00	$18,076.00	$0.00	$0.00	$0.00	$0.00	$18,076.00
52300	CÁMARAS FOTOGRÁFICAS Y DE VIDEO	$20,000.00	$0.00	$20,000.00	$0.00	$0.00	$0.00	$0.00	$20,000.00
52301	Cámaras fotográficas y de video	$20,000.00	$0.00	$20,000.00	$0.00	$0.00	$0.00	$0.00	$20,000.00
56000	**MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS**	**$23,000.00**	**-$15,000.00**	**$8,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,000.00**
56500	EQUIPO DE COMUNICACIÓN Y TELECOMUNICACIÓN	$3,000.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$3,000.00

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

MICHOACAN DE OCAMPO

Estado Analitico del Ejercicio del Presupuesto de Egresos por Fuente de Financiamiento Del 01/ene./2026 Al

Usr: supervisor
Rep: rptEstadoAnaliticoPresupuestoEgresos_FF

Fecha y hora de Impresión: 10/jun./2026 02:05 p. m.

	Ejercicio del Presupuesto	Egresos Aprobado Al 31/12/2026	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Egresos Pagado	Subejercicio
56501	Equipos y aparatos de comunicaciones y telecomunicaciones	$3,000.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$3,000.00
56600	EQUIPOS DE GENERACIÓN ELÉCTRICA, APARATOS Y ACCE	$20,000.00	-$15,000.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
56601	Maquinaria, equipo eléctrico y electrónico	$20,000.00	-$15,000.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
	FONDO GENERAL DE PARTICIPACIONES	$82,285,486.00	$0.00	$82,285,486.00	$26,179,971.38	$26,179,971.38	$26,179,971.38	$26,179,971.38	$56,105,514.62
	Total Final	$87,137,638.00	$0.00	$87,137,638.00	$26,716,302.71	$26,716,302.71	$26,716,302.71	$26,716,302.71	$60,420,735.29

LIC. JESUS HUMBERTO ADAME ORTIZ
COORDINADOR GENERAL

C.P. PEDRO GUILLEN RIVERA
DELEGADO ADMINISTRATIVO

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

00 043

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

MICHOACAN DE OCAMPO

Ramo o Dependencia / Función / Programas y proyectos de Inversión

Del 01/ene./2026 Al 31/may./2026

indetec

Usr: supervisor

Rep: rptEstadoPresupuestoEgresosUA_FN_PG_PY

Ramo o Dependencia / Función/ Programas y proyectos de inversión	Ampliaciones/ Aprobado(Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar

SIN INFORMACIÓN QUE REVELAR DEBIDO A QUE NO EXISTEN PROYECTOS DE INVERSIÓN

LIC. JESUS HUMBERTO ADAME ORTIZ
COORDINADOR GENERAL

C.P. PEDRO GUILLEN RIVERA
DELEGADO ADMINISTRATIVO

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

01 044

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

Indicadores de Resultados

Del 1 de Enero al 31 de Mayo 2026

"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"

LIC. JESUS HUMBERTO ADAME ORTIZ

COORDINADOR GENERAL

C.P. PEDRO GUILLEN RIVERA

DELEGADO ADMINISTRATIVO

LC. ESTEBAN MAXIMILIANO GARCIA FAUSTO

JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y FINANCIEROS

COORDINACION DE PLANEACION PARA EL DESARROLLO DEL ESTADO DE MICHOACAN

-00 045

I) NOTAS A LOS ESTADOS FINANCIEROS DEL 01 AL 31 DE MAYO DEL 2026, 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/052/2026 de fecha 02 de enero del 2026 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 2026; 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

Presupuesto Autorizado a la Unidad Programática Presupuestaria 080, Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo, $87,137,038.00 de las siguientes fuentes de financiamiento:

FUENTE DE FINANCIAMIENTO		IMPORTE (PESOS)
02	INGRESOS DE FUENTES LOCALES	$ 4,851,552.00
09	FONDO GENERAL DE PARTICIPACIONES	$ 82,285,486.00
TOTAL		**$ 87,137,038.00**

Desglose del Presupuesto por Unidad Responsable:

Cuenta	Concepto	Importe
Total Unidad Responsable 01 Coordinación General		**$ 81,988,958.00**
42101	Transferencias del Estado para **Servicios Personales** del Fondo General de Participaciones	$ 79,272,306.00
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	$ 363,200.00
42103	Transferencias del Estado para **Servicios Generales** de Fuentes Locales de Ingresos	$ 1,994,452.00
42105	Transferencias del Estado para **Bienes Muebles, Inmuebles e Intangibles** del Fondo General de Participaciones	$ 128,000.00
Total Unidad Responsable 05 Delegación Administrativa		**$ 1,868,768.00**
42101	Transferencias del Estado para **Servicios Personales** del Fondo General de Participaciones	$ 673,180.00
42102	Transferencias del Estado para **Materiales y Suministros** del Fondo General de Participaciones	$ 523,500.00
42103	Transferencias del Estado para **Servicios Generales** del Fondo General de Participaciones	$ 461,100.00
42103	Transferencias del Estado para **Servicios Generales** de Ingresos de Fuentes Locales	$ 16,788.00
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		**$ 2,840,312.00**
42101	Transferencias del Estado para **Servicios Personales** del Fondo General de Participaciones	$ -
42102	Transferencias del Estado para **Materiales y Suministros** de Fuentes Locales de Ingresos	$ 99,000.00
42103	Transferencias del Estado para **Servicios Generales** de Ingresos de Fuentes Locales	$ 2,591,312.00
42105	Transferencias del Estado para **Bienes Muebles, Inmuebles e Intangibles** de Fuentes Locales de Ingresos	$ 150,000.00
Total Unidad Responsable 07 Unidad de Inversiones		**$ 439,000.00**
42101	Transferencias del Estado para **Servicios Personales** del Fondo General de Participaciones	$ -
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	$ 197,000.00
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		**$ 87,137,038.00**

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

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	$ 79,945,486.00
02 Fuentes Locales de Ingresos	3000	3% SOBRE NOMINA	$ 2,011,240.00
TOTAL DEL PRESUPUESTO QUE MANEJA LA DIRECCIÓN DE RECURSOS HUMANOS			$ 81,956,726.00
09 Fondo General de Participaciones	2000	MATERIALES Y SUMINISTROS	$ 867,500.00
02 Fuentes Locales de Ingresos	2000	MATERIALES Y SUMINISTROS	$ 99,000.00
09 Fondo General de Participaciones	3000	SERVICIOS GENERALES	$ 1,021,300.00
02 Fuentes Locales de Ingresos	3000	SERVICIOS GENERALES	$ 2,591,312.00
09 Fondo General de Participaciones	5000	BIENES MUEBLES INMUEBLES E INTANGIBLES	$ 451,200.00
02 Fuentes Locales de Ingresos	5000	BIENES MUEBLES INMUEBLES E INTANGIBLES	$ 150,000.00
TOTAL DEL PRESUPUESTO QUE MANEJA LA CPLADEM			$ 5,180,312.00
TOTAL DEL PRESUPUESTO ASIGNADO A LA CPLADEM PARA EL EJERCICIO FISCAL 2026			$ 87,137,038.00

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 delos 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 del 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 2026

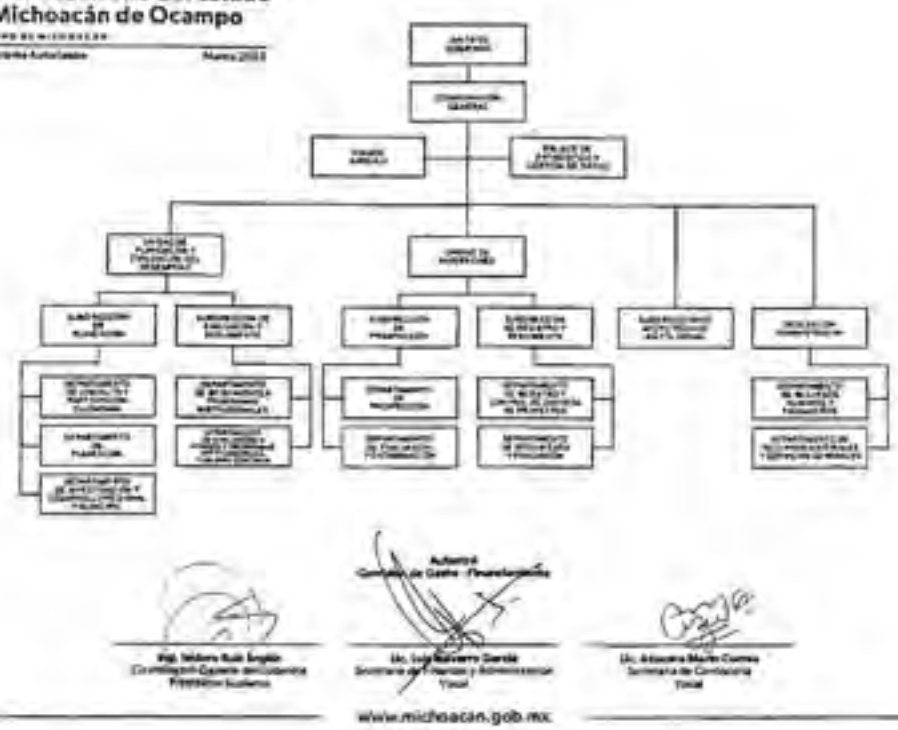
d) **Régimen jurídico.** Organismo público descentralizado con personalidad jurídica y patrimonio propios, con autonomía técnica, operativa y de gestión, sectorizado a la Secretaría de Finanzas y Administración; el cual tendrá su domicilio legal en la ciudad de Morelia, Michoacán Está registrado ante la Secretaría de Hacienda y Crédito Público como Persona Moral con Fines No Lucrativos, con actividad económica de Actividades administrativas estatales de instituciones de bienestar social (Título III de la Ley de I.S.R.).

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.



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 Secretaria de Finanzas y Administración.

  - 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 1° 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 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 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

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

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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 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,

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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 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 concusión: 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 2024 por un monto de $117.85 de la Fuente de Financiamiento 09 Fondo General de Participaciones.

En enero del 2026 se hace la rectificación al ejercicio 2025 por recurso no ejercido de la Fuente de financiamiento 09 Fondo General de Participaciones $13.39

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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 Gobiemo 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.

7. Reporte Analitico 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.

Reforma DOF 10-12-2020

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 Reglas de Registro y Valuación del Patrimonio , 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.

Reforma DOF 12-12-2025

Artículo Primero Transitorio de las Reglas de Registro y Valuación del Patrimonio, entra en vigor al día siguiente de su publicación en el Diario Oficial de la Federación, y su aplicación será obligatoria a partir del 1° de enero de 2026.

"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**		

Cuenta	Concepto	Años de vida útil	% de depreciación anual
1.2.4.4.1	Automóviles y Equipo Terrestre	5	20
1.2.4.4.2	Carrocerías y Remolques	5	20
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]	*	*
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 64 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.

Coordinación de Plane
para el Desarrollo del E
de Michoacán de Oca

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Morelia, Michoacán.

[1] *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.

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.

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 qué 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.

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.

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: **$ 1,792,109.17** es el resultado de:

Ingresos y Otros Beneficios

1. Haber registrado **Ingresos por $ 28,740,209.95** 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**	$ 35,170.00
4221-02-01-002	Transferencias recibidas del Estado de los ingresos de **fuentes locales (F 02)** para **Servicios Generales C.3000**	$ 1,805,276.42
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**	$ -
4221-02-01-005	Transferencias recibidas del Estado de los ingresos de fuentes locales (F 02) para **Bienes Muebles, Inmuebles e intangibles C.5000**	$ 150,000.00
4221-02-02-001	Transferencias recibidas del Estado de los ingresos del **Fondo General de Participaciones (F 09)** para **Servicios Personales C.1000**	$ 25,418,586.67
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**	$ 802,738.00
4221-02-02-004	Transferencias recibidas del Estado de los ingresos de **Fondo General de Participaciones (F 09)** para **Materiales y Suministros C2000**	$ 383,304.00
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**	$ 344,134.00
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**	**$ 28,740,209.09**
4319-02-001	Ingresos no identificados	$ 0.86
4000	**Total de Ingresos y Otros Beneficios**	**$ 28,740,209.95**

Gastos y Otras Pérdidas:

1. Haber registrado **Gastos por $ 26,948,100.78** en los siguientes conceptos:

Cuenta	Concepto	Importe
5110	Total de Servicios Personales	$ 25,418,586.67
5111-11301	Sueldos base	$ 10,991,390.83
5113-13101	Prima quinquenal por años de servicio efectivamente prestados	$ 666,086.09
5113-13201	Prima vacacional	$ 1,618.61
5113-13202	Aguinaldo o gratificación de fin de año	$ 7,429.71
5113-13414	Compensaciones extraordinarias	$ 3,129,364.50

5113-13415	Previsión social múltiple	$ 148,921.98
5113-13417	Bono sindical	$ 205,788.06
5114-14103	Aportaciones al IMSS	$ 1,872,060.70
5114-14303	Aportaciones para el fondo de pensiones	$ 850,865.36
5115-15401	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo	$ 5,797,280.06
5115-15907	Compensación Garantizada	$ 1,947,780.77
5116-16101	Incremento a las percepciones	$ -
5120	Total de Materiales y Suministros	$ 314,917.27
5121-5121	Materiales de Administración	$ -
5121-21101	Materiales y útiles de oficina	$ 22,179.35
5121-21201	Materiales y útiles de impresión y reproducción	$ -
5121-21401	Materiales y útiles para el procesamiento en equipos y bienes informáticos	$ 40,456.16
5121-21601	Material de limpieza	$ 19,508.88
5122-22104	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades	$ 30,070.27
5122-22301	Utensilios para el servicio de alimentación	$ -
5124-24201	Cemento y productos de concreto	$ -
5124-24601	Material eléctrico y electrónico	$ 183.69
5124-24801	Materiales complementarios	$ -
5124-24901	Otros materiales y artículos de construcción y reparación	$ 23,647.80
5125-25201	Fertilizantes, pesticidas y otros agroquímicos	$ -
5125-25301	Medicinas y productos farmacéuticos	$ -
5126-26103	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos	$ 82,236.53
5127-27101	Vestuario y uniformes	$ 13,196.16
5127-27202	Material preventivo y de señalamiento	$ 1,740.00
5127-27301	Artículos deportivos	$ -
5129-29101	Herramientas menores	$ -
5129-29201	Refacciones y accesorios menores de edificios	$ 629.00
5129-29301	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo	$ -
5129-29401	Refacciones y accesorios menores para equipo de computo	$ 81,069.43
5129-29601	Refacciones y accesorios menores de equipo de transporte	$ -
5130	**Total de Servicios Generales**	$ 778,151.57
5131-31301	Servicio de Agua	$ -
5131-31801	Servicio Postal	$ -
5132-32303	Arrendamiento de fotocopiadoras	$ 6,188.38
5132-32505	Arrendamiento de vehículos terrestres, marítimos, lacustres y fluviales para servidores públicos	$ -
5132-32701	Patentes, regalías y otros	$ 92,459.04
5133-33101	Asesorías asociadas a convenios, tratados o acuerdos	$ -
5133-33106	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social	$ 0.59
5133-33301	Servicios de Informática	$ -
5133-33401	Servicios de capacitación a servidores públicos	$ 4,695.62
5133-33602	Otros servicios comerciales	$ -
5133-33604	Impresión y Elaboración de material informativo derivado de la operación y administración de entes públicos	$ -
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	$ 25,999.99
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	$ 47,328.00
5135-35201	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo	$ -
5134-35301	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información	$ -

5135-35501	Reparación, mantenimiento y conservación de equipo de transporte	$	25,810.00
5135-35701	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo	$	-
5135-35702	Mantenimiento y conservación de plantas e instalaciones productivas	$	-
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	$	4,350.00
5135-35901	Servicios de jardinería y fumigación	$	-
5137-37201	Pasajes terrestres nacionales	$	-
5137-37101	Pasajes aéreos nacionales	$	-
5137-37501	Viáticos nacionales	$	31,413.95
5138-38101	Gastos de Ceremonial	$	-
5138-38301	Congresos y convenciones	$	9,900.00
5139-39202	Valores de tránsito, placas, tarjetas y calcomanías G. corriente	$	-
5139-39207	Otros derechos	$	6,260.00
39401	Erogaciones por resoluciones por autoridades competentes G. Corriente	$	-
5139-39501	Penas, multas, accesorios y actualizaciones	$	-
5139-39801	Impuesto sobre nóminas y similares	$	523,726.00
5139-39802	Impuesto sobre la renta G. corriente	$	-
5100	Total de Gastos de Funcionamiento	$	26,511,655.51
52100-42101	Transferencias otorgadas a Entidades Paraestatales para Servicios Personales		$ -
52100-42101	Transferencias otorgadas a Entidades Paraestatales para Servicios Personales (Reducción para crear partidas especificas)		$ -
52100-42102	Transferencias otorgadas a Entidades Paraestatales para Recursos Materiales		$ -
52100-42102	Transferencias otorgadas a Entidades Paraestatales para Recursos Materiales (Reducción para crear partidas especificas)		$ -
52100-42103	Transferencias otorgadas a Entidades Paraestatales para Servicios Generales ($575,465.00 de Gastos de Operación y $556,600.00 de Impuesto Sobre Nómina)		$ -
52100-42103	Transferencias otorgadas a Entidades Paraestatales para Servicios Generales (Reducción para crear partidas especificas de Gastos de Operación)		$ -
52100-42103	Transferencias otorgadas a Entidades Paraestatales para Servicios Generales (Reducción para crear partida especifica 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 especifica de prestaciones sindicales)		$ -
5231-43903	Otros Subsidios (Prestaciones Sindicales)		$ -
5200	Total de Gastos de Transferencias, Asignaciones, Subsidios y Otras Ayudas	$	-
5510	Estimaciones depreciaciones, deterioros, obsolescencia y amortizaciones.	$	436,445.27
5500	Otros Gastos y Pérdidas Extraordinarias	$	436,445.27
5000	**Total de Gastos y Otras Pérdidas**	**$**	**26,948,100.78**

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 seguimiento a la atención de las recomendaciones derivadas de la Auditoría de Estados Financieros.

II) NOTAS AL ESTADO DE SITUACIÓN FINANCIERA **MAYO 2026**

Activo

Activo Total de **$ 6,228,487.05** está integrado por:

Efectivo y Equivalentes

1. Efectivo y Equivalente por **$ 2,002,207.64** teniéndose las siguientes cifras a la fecha del cierre, según conciliación bancaria, más caja chica por **$ 365.00.**

Cuenta	Instrumento Financiero	Saldo Inicial	Saldo Final	Variación
1123-01-003	Caja Chica	$3,980.00	$365.00	-$3,615.00
1112-01-002	BBVA Cuenta de Cheques N° 0118943478	$894,102.94	$555,806.23	-$338,296.71
1112-01-001	BBVA Cuenta de Cheques N° 0111412973	$1,359,742.41	$1,446,401.41	$86,659.00
Disponible en Efectivo y Equivalente		**$2,257,825.35**	**$2,002,572.64**	-$255,252.71

Notas:

- En este ejercicio fiscal los gastos de operación de las UR 01, UR 05, UR 07 y los pagos de ISR del presupuesto 2026, se realizarán en la cuenta 0118943478, ya que corresponden al Fondo General de Participaciones. Y lo correspondiente a los gastos de operación de la UR 06 y al Impuesto Estatal del 3% sobre nómina se realizará en la cuenta 0111412973, ya que corresponde a los ingresos de fuentes locales.

- **1112-01-001**

Se informa que durante el mes de Mayo de 2026 **en la cuenta 0111412973** se realizaron 3 transferencia de ingresos de recursos por un monto total de **$ 220,802.00 pesos**, correspondiente al pago del Impuesto Estatal del 3% sobre nómina del mes de Abril del 2026 y DEPP's:

INGRESOS BBVA 0111412973						
3 % SOBRE NOMINA	ISR	No. DEPP	MONTO DEPP's	UNIFORMES	OTROS	TOTAL
$ 122,289.00	$ -	26080000046	$ 11,166.00	$ -	$ -	$ 133,455.00
	$ -	26080000047	$ 87,347.00	$ -	$ -	$ 87,347.00
TOTAL $ 122,289.00	$ -		$ 98,513.00	$ -	$ -	$ 220,802.00

Se informa que durante el mes de Mayo de 2026 **en la cuenta 0111412973 se tuvo 5 cargo por un monto total de $ 134,143.00** pesos de acuerdo con la descripción general siguiente:

CARGOS BBVA 0111412973						
VIATICOS	ISR AÑOS PASADOS	GASTOS DE OPERACIÓN	UNIFORMES	3% SOBRE NOMINA	OTROS	TOTAL
$ 1,284.00	$ -	$ -	$ -	$ 122,289.00	$ 1,000.00	$ 124,573.00
$ 8,570.00	$ -	$ -	$ -	$ -	$ 1,000.00	$ 9,570.00
$ 9,854.00	**$ -**	**$ -**	**$ -**	**$ 122,289.00**	**$ 2,000.00**	**$ 134,143.00**

El saldo de la cuenta bancaria **0111412973 al 31 de Mayo del 2026 es** por la cantidad de **$ 1,446,401.41** se integra de la siguiente manera:

SALDO FINAL BBVA 0111412973	
SALDO POR DIFERENCIAS DE CENTAVOS EN PAGOS DE IMPUESTOS 2026	$1,446,401.41
SALDO FINAL AL 31 DE MAYO 2026	**$1,446,401.41**

- **1112-01-002**

Se informa que durante el **mes de Mayo de 2026 en la cuenta 0118943478** se recibieron **16 transferencias** de ingresos de recursos por **un monto total de $ 808,468.29** de acuerdo con el siguiente registro:

INGRESOS BBVA 0118943478					
REINTEGRO DE VIATICOS		ISR	No. DEPP	MONTO DEPP's	TOTAL
$	148.00	$ 603,105.71	26080000040	$ 21,500.00	**$ 624,753.71**
$	1,404.00		26080000041	$ 6,516.00	**$ 7,920.00**
$	144.00		26080000042	$ 50,000.00	**$ 50,144.00**
$	783.42		26080000043	$ 28,000.00	**$ 28,783.42**
$	1,094.21		26080000044	$ 5,292.00	**$ 6,386.21**
$	2,380.95		26080000045	$ 49,600.00	**$ 51,980.95**
			26080000048	$ 9,990.00	**$ 9,990.00**
			26080000049	$ 11,910.00	**$ 11,910.00**
			26080000050	$ 16,600.00	**$ 16,600.00**
TOTAL	$ 5,954.58	$ 603,105.71		$ 199,408.00	$ 808,468.29

Se informa que durante **el mes de Mayo de 2026 en la cuenta 0118943478 se tuvieron 45 cargos por un monto total de $ 1,146,765.00** que se detallan a continuación:

CARGOS BBVA 0118943478								
VIATICOS		BB	GASTOS DE OPERACIÓN	ADQUISICIONES	MANTENIMIENTOS	COMBUSTIBLE	OTROS	TOTAL
$ 2,276.46	$ 649,104.00	$ 4,000.00	$ 21,924.00	$ 4,800.00	$ 1,129.68	$ 144.00	$ 687,279.84
$ 1,000.00		$ 2,805.00	$ 182,713.20	$ 47,328.00	$ 1,970.00		$ 235,156.20
$ 1,043.00		$ 40,456.16		$ 22,321.80	$ 700.06		$ 83,521.02
$ 590.00		$ 870.00			$ 1,023.95		$ 2,483.95
$ 4,532.00		$ 13,206.28			$ 1,503.15		$ 19,251.31
$ 5,148.00		$ 69,291.44			$ 1,297.28		$ 75,736.72
$ 6,480.00		$ 19,509.88			$ 1,205.43		$ 27,195.31
$ 3,229.54		$ 1,887.60			$ 1,250.05		$ 6,247.19
		$ 5,900.00			$ 1,440.52		$ 7,340.52
		$ 1,197.34			$ 1,000.00		$ 2,197.34
		$ 18,038.79			$ 500.00		$ 18,538.79
		$ 25,999.89			$ 1,200.09		$ 27,200.68
		$ 13,500.00			$ 1,296.78		$ 14,796.78
					$ 1,500.13		$ 1,500.13
					$ 1,867.88		$ 1,867.88
					$ 1,468.49		$ 1,468.49
					$ 1,174.55		$ 1,174.55
TOTAL $ 24,219.00	$ 649,104.00	$ 218,543.86	$ 204,637.20	$ 75,449.80	$ 20,757.64	$ 144.00	$ 1,143,765.00

El saldo de la cuenta bancaria **0118943478 al 31 de Mayo de 2026 es** por la cantidad de **$ 555,806.23** que se integra de la siguiente manera:

SALDO FINAL BBVA 0118943478	
GASTOS DE OPERACIÓN	$ 555,806.23
SALDO FINAL AL 31 DE MAYO 2026	**$ 555,806.23**

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 mayo del 2026
Cuentas por cobrar a corto plazo	$ 0.0
Deudores por cobrar a corto plazo	$ 3,097,933.55
Otros derechos a recibir efectivo o equivalentes a corto plazo	$ 0.0
Total	**$ 3,097,933.55**

3. Deudores Diversos por cobrar a Corto Plazo

Cuenta	Nombre	Importe	Origen de adeudo	Estado Actual	Antigüedad
1123-01-003	Ana Mercedes Hernández S.	$ 365.00	Caja Chica.	Vigente	2026
1123-01-027	Héctor Villanueva Villanueva	$ 8,714.00	Viáticos	Vigente	2026
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
1123-01-037	Cta nómina 2026 (ISR)	$620,032.63	Retenciones de Nóminas del 2026	Vigente	2026
1123-01	**Deudores Diversos por cobrar a Corto Plazo**	**$2,652,757.65**			
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
1123-02-078	Luis Alberto Coalla Pulido	$12,621.18	Viáticos	Vigente	2026
1123-02	**Deudores Diversos por cobrar a Corto Plazo**	**$445,175.90**			
1123	**Total de Deudores Diversos Por Cobrar a Corto Plazo**	**$3,097,933.55**			

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 auditorias, 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 fueros 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	46,000.00	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)
800000000001	20/07/2018	53,000.00	Gastos de Operación Julio 2018
800000000002	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).
800000000006	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).
800000000007	13/09/2018	49,698.00	Gastos de Operación Septiembre 2018
800000000008	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).
800000000009	12/10/2018	9,000.00	Gastos de Operación Octubre 2018
800000000010	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).
800000000011	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)
800000000012	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**	

- **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	40,720.66	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=40,720.66)
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
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: **$ 8,685,431.69**; menos la depreciación y amortización es por **-$ 7,557,085.83**, se integra según la siguiente información:

Cuenta	Concepto	Años de Vida Útil	Importe
1241-1	Muebles de Oficina y Estantería	10	$1,331,942.01
1241-2	Muebles Excepto de Oficina y Estantería	10	$7,000.00
1241-3	Equipo de Cómputo y de Tecnología de la Información	3	$4,042,525.72
1241-9	Otro Mobiliario y Equipo de Administración	10	$1,407,242.77
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
1245-5	Equipo de Comunicaciones y Telecomunicaciones	10	$374,876.51
1245-6	Equipo de Generación Eléctrica, Aparatos y Accesorios Eléctricos	10	$120,452.56
1246-7	Herramientas y Máquinas-Herramientas	10	$62,719.80
Valor Histórico de los Bienes Muebles			**$8,685,431.89**
Depreciación Deterioro y Amortización Acumulada de los Bienes Muebles			**$7,557,085.83**
1263-1	Depreciación Acumulada de Mobiliario y Equipo de Administración.		$5,945,256.47
1263-2	Depreciación Acumulada de Mobiliario y Equipo Educacional 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		$522,563.30
Depreciación Acumulada de Bienes Muebles			**$7,554,300.83**
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)			**$ -**
Sofware (1251)			**$ -**
Valor Neto de los Bienes Muebles y Activos Intangibles			**$1,128,345.86**

- 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
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**	*	*

Cuenta	Concepto	Años de vida útil	% de depreciación anual
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 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 quedo resuelto.

En el 2024 en los meses de enero y febrero se actualizaron los porcentajes de depreciación de Equipo de computo 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 computo 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 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 Medico 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.

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 procedio 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 d Contabilidad cual es el criterio correcto para determinar que la recomendación de los auditores sean aplicables para nuestro ente públiico; 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 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 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.

- En el apartado de rectificación de ejercicios anteriores se realiza la corrección correspondiente al aguinaldo del ejercicio 2025, debido a que, por una desactualización, su registro fue efectuado de manera errónea en el presente ejercicio fiscal. Dicha corrección queda aplicada en el mes actual.

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 **$ 657,553.81** integrado por:

Cuentas y Documentos por pagar

1. Cuentas Por Pagar a Corto Plazo por **$ 657,553.81** 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**	**$ 620,032.58**
2117-01-018	ISR Nómina 2026	$ 620,032.58
2119	**Otras Cuentas Por Pagar A Corto Plazo**	**$ 0.32**
2119-02-034	Mario Tinoco Maldonado	$ 0.32
2100	**Total, de Cuentas por Pagar a Corto Plazo**	**$ 657,553.81**

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

2. La CPLADEM no cuenta con Fondos y Bienes de Terceros en Garantía y/o Administración.

Pasivos Diferidos

3. La CPLADEM no cuenta con Pasivos Diferidos.

Provisiones

4. La CPLADEM no cuenta con Provisiones.

Otros Pasivos

5. La CPLADEM no cuenta con otros pasivos.

II) Notas al Estado de Variación en la Hacienda Pública

1. El resultado de la Hacienda Pública / Patrimonio Generado es de **$ 1,412,014.54** y la Hacienda Pública / Patrimonio Contribuido de **$ 4,158,918.70** lo que resulta un Patrimonio Neto de **$ 5,570,933.24.**

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	$ 54,215.23
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	$ 828,605.67
Rectificación de Resultado del Ejercicio 2024	-$ 0.01
Resultado Acumulado del Ejercicio 2024	-$ 314,183.92
Rectificación de Resultado del Ejercicio 2025	$ 13.39
Resultado Acumulado del Ejercicio 2025	-$ 607,546.13
Resultado del Mes de MAYO 2026 (AHORRO/DESAHORRO)	**$ 1,792,109.17**
RESULTADO DE EJERCICIOS ANTERIORES	-$ 434,309.86
RECTIFICACIONES DE RESULTADOS DE EJERCICIOS ANTERIORES	$ 54,215.23
Total de la Hacienda Pública / Patrimonio Generado	**$ 1,412,014.54**
DONACIONES DE CAPITAL	$ 4,158,918.70
Neto de la Hacienda Pública / Patrimonio	**$ 5,570,933.24**

Dando seguimiento a las recomendaciones derivadas de la Auditoría de Estados Financieros del Ejercicio 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

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

Av. Lázaro Cárdenas # 1709, Chapultepec Sur, C.P. 58260 Morelia, Michoacán

reclasificación por cambios en políticas contables y en seguimiento a la atención de las recomendaciones derivadas de la Auditoría de Estados Financieros.

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	2026	2025
Efectivo	$ 0.00	$ 0.00
Bancos/Tesorería	$ 2,002,207.64	$ 1,232,140.88
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	**$ 2,002,207.64**	**$ 1,232,140.88**

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	2026	2025
Resultados del Ejercicio Ahorro/Desahorro	$ 1,792,109.17	$833,532.69
Movimientos de partidas (o rubros) que no afectan el efectivo	$ 0.00	$ 0.00
Depreciación	-$ 7,554,300.83	-$ 6,411,631.16
Amortización	-$ 2,785.00	-$ 2,785.00
Incrementos en las provisiones	$ -	$ -
Incremento en inversiones producido por revalúación	$ -	$ -
Ganancia/pérdida en venta de bienes muebles, inmuebles e intangibles	N/A	N/A
Incremento en las cuentas por cobrar	$ 3,097,933.55	$ 3,086,294.59
Flujo de Efectivo Neto de las Actividades de Operación	**-$ 2,667,043.11**	**-$ 2,494,588.88**

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.

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 OCAMPO
MICHOACAN DE OCAMPO
Conciliación entre los Ingresos Presupuestarios y Contables
Correspondiente Del 01/ene./2026 al 31/may./2026
(Cifras en pesos)

1. Total de Ingresos Presupuestarios	**$28,740,309.09**
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	**$28,740,309.09**

- **Conciliación de Egresos Contables:**

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Conciliación entre los Egresos Presupuestarios y los Gastos Contables (Fórmula)
Correspondiente Del 01/ene./2026 al 31/may./2026
(Cifras en pesos)

1. Total de Egresos Presupuestarios	**$26,716,303.71**
2. Menos Egresos Presupuestarios No Contables	**$100,564.47**
2.1 Materias Primas y Materiales de Producción y Comercialización	$0.00
2.2 Materiales y Suministros	$24,817.27
2.3 Materiales y Útiles de Administración	$24,817.27
2.4 Alimentos y Utensilios	$0.00
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	$0.00
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	**$751,392.54**
3.1 Estimaciones, Depreciaciones, Deterioros, Obsolescencia y Amortizaciones	$751,392.54
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 (consumo)	$0.00

Coordinación de P
para el Desarrollo
de Michoacán de

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Conciliación entre los Egresos Presupuestarios y los Gastos Contables (Fórmula)
Correspondiente Del 01ene./2026 al 31may./2026
(Cifras en pesos)

3.7 Otros Gastos Contables No Presupuestarios	$0.00
4. Total De Gastos Contables	$26,946,150.78

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 OCAMPO
MICHOACAN DE OCAMPO
Estado de Situación Financiera
Al 31/may./2026
(Cifras en Pesos)

CONCEPTO	2026	2025	CONCEPTO	2026	2025
ACTIVO			**PASIVO**		
ACTIVO CIRCULANTE			**PASIVO CIRCULANTE**		
EFECTIVO Y EQUIVALENTES	$2,002,207.64	$52,291.14	CUENTAS POR PAGAR A CORTO PLAZO	$657,553.81	$1,406,556.29
DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	$3,057,933.76	$3,865,602.69	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	FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A CORTO PLAZO	$0.00	$0.00
ALMACENES	$0.00	$0.00	PROVISIONES A CORTO PLAZO	$0.00	$0.00
ESTIMACIÓN POR PÉRDIDA O DETERIORO DE ACTIVOS CIRCULANTES	$0.00	$0.00	OTROS PASIVOS A CORTO PLAZO	$0.00	$0.00
OTROS ACTIVOS CIRCULANTES	$0.00	$0.00			
			Total de Pasivos Circulantes	**$657,553.81**	**$1,406,556.29**
Total de Activos Circulantes	**$5,160,141.40**	**$3,918,091.83**			
ACTIVO NO CIRCULANTE			**PASIVO NO CIRCULANTE**		
INVERSIONES FINANCIERAS A LARGO PLAZO	$7.00	$7.00	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	$9,665,430.63	$9,665,430.63	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	[illegible]	[illegible]	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 del Pasivo	**$657,553.81**	**$1,406,556.29**
Total de Activos No Circulantes	**$1,139,346.68**	**$1,407,403.68**			
Total del Activo	**$6,299,487.68**	**$5,325,794.68**	**HACIENDA PÚBLICA/ PATRIMONIO**		
			HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO	**$4,188,918.72**	**$6,306,117.82**
			APORTACIONES	$0.00	$0.00
			DONACIONES DE CAPITAL	$4,188,918.72	$6,306,117.82
			ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/PATRIMONIO	$0.00	$0.00
			HACIENDA PÚBLICA /PATRIMONIO GENERADO	**$1,452,214.04**	[illegible]
			RESULTADOS DEL EJERCICIO (AHORRO/ DESAHORRO)	$1,702,709.67	[illegible]
			RESULTADOS DE EJERCICIOS ANTERIORES	[illegible]	$173,296.31
			RESULTADO	$0.00	$0.00
			AJUSTES	$0.00	$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Estado de Situación Financiera
Al 31/may./2026
(Cifras en Pesos)

CONCEPTO	2026	2025	CONCEPTO	2026	2025
			[illegible]	[illegible]	[illegible]
			[illegible]	$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	**$5,641,132.76**	**$7,934,596.40**
			Total del Pasivo y Hacienda Pública/Patrimonio	**$6,298,687.58**	**$9,341,152.69**

- **Cuentas de Orden Presupuestario**

Concepto	Parcial	Total
Ley de Ingresos Estimada		**$ 87,137,038.00**
Transferencias del Estado para **Servicios Personales** F.09	$ 79,945,486.00	
Transferencias del Estado para Materiales y Suministros F.09 Y 02	$ 966,500.00	
Transferencias del Estado para **Servicios Generales** F09 Y 02	$ 5,623,852.00	
Transferencias del Estado para **Subsidios y Transferencias** F.09	$ -	
Transferencias del Estado para **Bienes Muebles, Inmuebles e Intangibles F.09 Y 02**	$ 601,200.00	
Ley de Ingresos Modificada		**$ -**
Transferencias del Estado para **Servicios Personales**	$ -	
Transferencias del Estado para **Materiales y Suministros**	$ -	
Transferencias del Estado para **Servicios Generales**	$ -	
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		**$ 58,396,828.91**
Transferencias del Estado para **Servicios Personales F09**	$ 54,526,899.33	
Transferencias del Estado para **Materiales y Suministros F.09 Y 02**	$ 547,026.00	
Transferencias del Estado para **Servicios Generales F09 Y 02**	$ 3,215,837.58	
Transferencias del Estado para **Subsidios y Transferencias F09**	$ -	
Transferencias del Estado para **Bienes Muebles, Inmuebles e intangibles F09 Y 02**	$ 107,066.00	
Ley de Ingresos Devengada		**$ 28,740,209.09**
Transferencias del Estado para **Servicios Personales**	$ 25,418,586.67	
Transferencias del Estado para **Materiales y Suministros**	$ 419,474.00	
Transferencias del Estado para **Servicios Generales**	$ 2,408,014.42	
Transferencias del Estado para **Subsidios y Transferencias**	$ -	
Transferencias del Estado para **Subsidios y Transferencias para Bienes Muebles, Inmuebles e intangibles**	$ 494,134.00	
Ley de Ingresos Recaudada		**$ 28,740,209.09**
Transferencias del Estado para **Servicios Personales**	$ 25,418,586.67	
Transferencias del Estado para **Materiales y Suministros**	$ 419,474.00	
Transferencias del Estado para **Servicios Generales**	$ 2,408,014.42	
Transferencias del Estado para **Subsidios y Transferencias**	$ -	
Transferencias del Estado para Subsidios y Transferencias para Bienes Muebles, Inmuebles e intangibles	$ 494,134.00	

- **Cuentas de Orden Presupuestarias de Ingresos.** - De la Ley de Ingresos Estimada por **$87,137,038.00** para soportar el Presupuesto de Egresos 2026, de conformidad con el siguiente análisis:

Concepto	2026
Ley de Ingresos Estimada	$ 87,137,038.00
Ley de Ingresos por Ejecutar	$ 58,396,828.91
Modificaciones a la Ley de Ingresos Estimada	$ 0.00
Ley de Ingresos Devengada	$ 28,740,209.09
Ley de Ingresos Recaudada	$ 28,740,209.09

- **Cuentas de Orden Presupuestarias de Egresos.-** Del Presupuesto de Egresos por **$87,137,038.00** para el Ejercicio Fiscal 2026, 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	2026
Presupuesto de Egresos Aprobado	$ 87,137,038.00
Presupuesto de Egresos por Ejercer	$ 60,420,735.29
Modificaciones al Presupuesto de Egresos (Ampliaciones)	$ 0.00
Presupuesto de Egresos Comprometido	$ 26,716,302.71
Presupuesto de Egresos Devengado	$ 26,716,302.71
Presupuesto de Egresos Ejercido	$ 26,716,302.71
Presupuesto de Egresos Pagado	$ 26,716,302.71

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

Lic. Jesús Humberto Adame Ortiz
Coordinador General de la Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo

C.P. Pedro Guillén Rivera
Delegado Administrativo de la CPLADEM

L.C. Esteban Maximiliano García Fausto
Jefe del Departamento de Recursos Humanos y Financieros de la CPLADEM

COORDINACION DE PLANEACION PARA EL DESARROLLO DEL ESTADO
DE MICHOACAN DE OCAMPO

Conciliación Bancaria correspondiente al mes de Mayo de 2026
Cuenta N° 0111412973 de BBVA

Fondo 02 Ingresos de Fuentes Locales

		Importes Parcial	Total
Saldo Según Estado de Cuenta del Banco			$ 1,446,401.41
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			$ 1,446,401.41

LIC. JESÚS HUMBERTO ADAME ORTIZ
Coordinador General

C.P. PEDRO GUILLEN RIVERA
Delegado Administrativo

L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO
Jefe del Departamento de Recursos Humanos y Financieros

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BBVA

Estado de Cuenta
CASH MANAGEMENT GOB MN S INT

COORDINACION DE PLANEACION PARA EL DES DEL EST DE MICH
AGUSTIN MELGAR 330
CHAPULTEPEC SUR
MORELIA
MIC MEXICO CP 58260

Periodo	DEL 01/05/2026 AL 31/05/2026
Fecha de Corte	31/05/2026
No. de Cuenta	0111412973
No. de Cliente	B9625535
R.F.C	IPE170923L8A
No. Cuenta CLABE	012470001114129737

DOMICILIO FISCAL
AGUSTIN MELGAR 330
CHAPULTEPEC SUR
MORELIA MIC CP 58260

SUCURSAL : 7699 GOBIERNO MICHOACAN
DIRECCION: AV. CAMELINAS 2530 COL. PRADOS DEL CAMPESTRE MEX
PLAZA: MORELIA
TELEFONO: 1131222

Información Financiera

MONEDA NACIONAL

Rendimiento		
Saldo Promedio		1,386,342.34
Dias 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		1,359,742.41
Saldo de Operación Inicial		1,359,742.41
Depósitos / Abonos (+)	3	220,802.00
Retiros / Cargos (-)	5	134,143.00
Saldo Final (+)		1,446,401.41
Saldo de Operación Final		1,446,401.41
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 OPER	FECHA LIQ	COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO OPERACIÓN	SALDO LIQUIDACIÓN
04/MAY	04/MAY	T17 SPEI ENVIADO BANORTE 0405268FACT NO 4206 OF 019 NS3442A Ref. 0000349322 072 00072470001822175110 00260100260504000349322		1,000.00		1,358,742.41	1,358,742.41

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.

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BBVA

No. Cuenta	0111412973
No. Cliente	B9625536

FECHA OPER	FECHA LIQ	COD. DESCRIPCIÓN / REFERENCIA	CARGOS	ABONOS	SALDO OPERACIÓN	SALDO LIQUIDACIÓN
		HECTOR VILLANUEVA VILLANUEVA				
19/MAY	19/MAY	W02 DEPOSITO DE TERCERO 3S NOMINA ABRIL 2026 BMRCASH Ref. REFBNTC00350311		122,289.00		
19/MAY	19/MAY	T17 SPEI ENVIADO BANORTE 1905268OF NO 020 PATZCUARO 20 MAY Ref. 0000270011 072 00072470001822175110 00260100260519000270011 HECTOR VILLANUEVA VILLANUEVA	1,284.00			
19/MAY	19/MAY	T17 SPEI ENVIADO BANORTE 1905268FACT NO 5108 OF 23 NS3442A Ref. 0000270838 072 00072470001822175110 00260100260519000270838 HECTOR VILLANUEVA VILLANUEVA	1,000.00			
19/MAY	19/MAY	T17 SPEI ENVIADO SANTANDER 19052683206836997014979025 3 Ref. 0000273826 014 00014470655021164349 00260100260519000273826 SECRETARIA DE FINANZAS Y ADMINISTRACION	122,289.00		1,356,458.41	1,356,458.41
20/MAY	20/MAY	T17 SPEI ENVIADO BANORTE 2005268OF NO 21 SAN LUIS POTOSI 27 29 Ref. 0000463671 072 00072470001822175110 00260100260520000046367 1 HECTOR VILLANUEVA VILLANUEVA	8,570.00		1,347,888.41	1,347,888.41
22/MAY	22/MAY	W02 DEPOSITO DE TERCERO 26080000046BMRCASH Ref. REFBNTC00350311		11,166.00		
22/MAY	22/MAY	W02 DEPOSITO DE TERCERO 26080000047BMRCASH Ref. REFBNTC00350311		87,347.00	1,446,401.41	1,446,401.41

Total de Movimientos

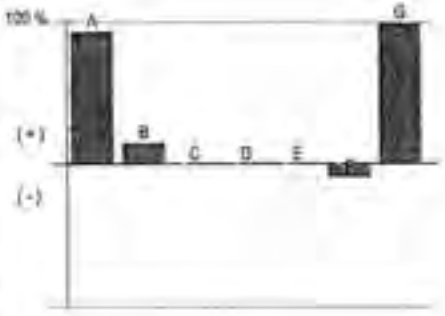
TOTAL IMPORTE CARGOS	134,143.00	TOTAL MOVIMIENTOS CARGOS	5
TOTAL IMPORTE ABONOS	220,802.00	TOTAL MOVIMIENTOS ABONOS	3

BBVA

No. Cuenta	0111412973
No. Cliente	B9625536

Cuadro resumen y gráfico de movimientos del periodo

Concepto	Cantidad	Porcentaje	Columna
Saldo Inicial	1,359,742.41	94.00%	A
Depósitos / Abonos (+)	220,802.00	15.26%	B
Comisiones (-)	0.00	0.00%	C
Intereses a favor (+)	0.00	0.00%	D
Retiros efectivo (-)	0.00	0.00%	E
Otros cargos (-)	-134,143.00	-9.27%	F
Saldo Final	1,446,401.41	100.00%	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

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

BBVA

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:

IPAB

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

BBVA

No. Cuenta	0111412973
No. Cliente	B9525536

Glosario de Abreviaturas

ADMON	ADMINISTRACION	DEV/ DEVOL	DEVOLUCION	MDB	MULTIDEPOSITO
ADIC	ADICIONAL	DEVU	DEVUELTO	N/A	NO APLICA
ADMIN	ADMINISTRACION	DIF	DIFERENCIA	OPER	OPERACION
AFI	AFILIACION	DIN	DINERO	OPS	OPERACIONES
ANT	ANTERIOR	DISP	DISPOSICION	ORD	ORDEN
ANTIC	ANTICIPADA	DLLS	DOLARES	P/ PAG	PAGO
ANUL	ANULACION	DOC/DOCTO	DOCUMENTO	PAT	PATRIMONIAL
APORT	APORTACION	EDO	ESTADO	PENA/PENALIZ/PEN	PENALIZACION
APLI	APLICACION	ELECT	ELECTRONICA	PROM	PROMEDIO
AUT	AUTOMATICO	EMI	EMISION	PROC	PROCESAMIENTO
BCA	BANCA	EMP	EMPRESARIAL	REDESC	REDESCUENTO
BCOS	BANCOS	EXTEM	EXTEMPORANEA	RFC	REGISTRO FEDERAL DE CONTRIBUYENTES
BMOV	BBVA MEXICO	EXT	EXTRANJERO		
BONI	BONIFICACION	FALLEC	FALLECIMIENTO	REF.	REFERENCIA
BONIF	BONIFICACION	FALT	FALTANTE	REP	REPOSICION
COD	CODIGO DE LEYENDA	FIS	FISICO	RESP	RESPONSABILIDAD
CAJ	CAJERO	GAT	GANANCIA ANUAL TOTAL	RET	RETIRO
CANC	CANCELACION	GAR/GTIA	GARANTIA	REV	REVERSO
CERTIF	CERTIFICADO	GPO	GRUPO	ROB-EXT/ROB	ROBO O EXTRAVIO
CGO	CARGO	GPRS	SERVICIO GENERAL DE RADIO POR PAQUETES	SBC	SALVO BUEN COBRO
CW	CASH WINDOWS			SEG	SEGURO
CH/CHQ	CHEQUE	HONOR	HONORARIOS	SERV	SERVICIO
CI	COBRO INMEDIATO	IVA	IMPUESTO AL VALOR AGREGADO	SDO	SALDO
COMER	COMERCIO	ISR	IMPUESTO SOBRE LA RENTA	SOBR	SOBREGIRO
COM	COMISION	INDEMN	INDEMNIZACION	SOC	SOCIEDADES
COMU	COMUNICACIÓN	INF	INFORMACION	TARJ	TARJETA
CIE	CONCENTRACION INMEDIATO EMPRESARIAL	INSP	INSPECCION	TDC	TARJETA DE CREDITO
		INT	INTERESES	TDE	TARJETA DE DEBITO EMPRESARIAL
CONF	CONFIRMACION	INTS	INTERESES	TPV	TERMINAL PUNTO DE VENTA
CONS	CONSULTA	INT/ INTNAL	INTERNACIONAL	TIB	TESORERIA INTEGRAL BANCARIA
CONV	CONVENIO	INV	INVERSION	TIT	TITULAR
CONTRATACI/CONTR	CONTRATACIÓN	LIBRAMIE	LIBRAMIENTO	TRANS	TRANSFERENCIA
CORREC	CORRECCION	LIQ	LIQUIDACION	TRASP	TRASPASO
CRED	CREDITO	MP	MARCA PROPIA	VTAS	VENTAS
CTA	CUENTA	MDO	MERCADO		
CED	CUENTA EN DOLARES	MIN	MINIMO		
DCD	DINAMICA DE CONVERSION DE DIVISAS	MN	MONEDA NACIONAL		
		MOV	MOVIMIENTO		
DEP	DEPOSITO	MOVS	MOVIMIENTOS		
DES / DESC/ DESCTO	DESCUENTO	MOVMTOS	MOVIMIENTOS		

BBVA

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.
Exportacion : 01 - No aplica

Folio Fiscal: D2053887-20D8-42EB-9103-9928C713AE01

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:** 2026-05-30T06:13:18

Cadena Original del complemento de certificacion digital del SAT:

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Este documento es una representación impresa de un CFDI.

Emitido en
Ciudad de México, México a 30 de Mayo de 2026 a las 05:54:27

"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."

0(089

Régimen Fiscal:
Régimen General de Ley Personas Morales

COORDINACION DE PLANEACION PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO

CTA. 000111412973 DE BBVA

FONDO 02 INGRESOS DE FUENTES LOCALES

EJERCICIO 2026

FECHA	POLIZA	BENEFICIARIO	CONCEPTO	DEBE	HABER	SALDO
			Saldo mes de abril			1,359,742.41
04-may-26	E-11	Héctor Villanueva Villanueva	Pago de combustible para vehículo asignado a la Unidad de Planeación		1,000.00	1,358,742.41
19-may-26	E-12	Héctor Villanueva Villanueva	Anticipo de viáticos por comisión a Pátzcuaro, 20/05/2026		1,284.00	1,357,458.41
19-may-26	E-13	Héctor Villanueva Villanueva	Pago de combustible para vehículo asignado a la Unidad de Planeación		1,000.00	1,356,458.41
19-may-26		Coordinación de Planeación para el Desarrollo	Depósito para pago de impuesto sobre nómina de Marzo del 2026	122,289.00		1,478,747.41
19-may-26	E-14	Secretaria de Finanzas y Administración	Pago de 3% impuesto sobre nómina del mes de Marzo del 2026		122,289.00	1,356,458.41
20-may-26	E-15	Héctor Villanueva Villanueva	Anticipo de viáticos por comisión a San Luis Potosí, 27 al 29/05/2026		8,570.00	1,347,888.41
22-may-26		Coordinación de Planeación para el Desarrollo	Depósito DEPP 0800000000046 gastos de operación mayo 2026	11,166.00		1,359,054.41
22-may-26		Coordinación de Planeación para el Desarrollo	Depósito DEPP 0800000000047 gastos de operación mayo 2026	87,347.00		1,446,401.41
			Saldo mes de mayo			1,446,401.41

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COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

COORDINACION DE PLANEACION PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO

Conciliación Bancaria correspondiente al mes de Mayo de 2026
Cuenta N° 0118943478 de BBVA Bancomer, S.A.

Fondo 09 Fondo General de Participaciones

	Importes Parcial	Total
Saldo Según Estado de Cuenta del Banco		**$ 555,806.23**
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		**$ 555,806.23**

LIC. JESUS HUMBERTO ADAME ORTIZ
Coordinador General

C.P. PEDRO GUILLEN RIVERA
Delegado Administrativo

LIC. ESTEBAN MAXIMILIANO GARCIA FAUSTO
Jefe del Departamento de Recursos Humanos y Financieros

COORDINACION DE PLANEACION PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO

CTA. 0118943478 DE BBVA BANCOMER

FONDO 09 FONDO GENERAL DE PARTICIPACIONES

EJERCICIO 2026

FECHA	POLIZA	BENEFICIARIO	CONCEPTO	DEBE	HABER	SALDO
04-may-26	E-107	Brenda Yunuen Hernández Duarte	Anticipo del desayuno por el día de las madres		4,000.00	890,102.94
04-may-26	E-108	Mario Tinoco Maldonado	Compra de insumos para reuniones		2,805.00	887,297.94
04-may-26	E-109	Mario Tinoco Maldonado	Pago de combustible para Ford F150 NS3439A		1,129.38	886,168.56
04-may-26	E-110	Mario Tinoco Maldonado	Pago de combustible para Ford Ranger NS3440A		1,300.00	884,868.56
04-may-26	E-111	Mario Tinoco Maldonado	Pago de combustible para Ford Maverick 3068A		700.06	884,168.50
06-may-26		Coordinación de Planeación para el Desarrollo	Reintegro de viáticos	148.00		884,316.50
13-may-26	E-112	Ana Karen Esteban Jiménez	Mantenimiento vehicular para Ford F150 NS3439A		4,800.00	879,516.50
13-may-26	E-113	C.P. Pedro Guillén Rivera	Viáticos hacia León		2,176.46	877,340.04
13-may-26	E-114	C.P. Pedro Guillén Rivera	Pago de combustible para Ford Maverick 3068A		1,023.35	876,316.69
13-may-26	E-115	Armando Ontiveros Sandoval	Tóners y tintas		40,456.16	835,860.53
13-may-26	E-116	Mario Tinoco Maldonado	Pago de combustible para Ford F150 NS3439A		1,503.15	834,357.38
13-may-26	E-117	José León Méndez	Pago de recolección de basura mayo 2026		870.00	833,487.38
13-may-26	E-118	Construcción y Mantenimiento MAPSA	Mantenimiento de inmueble CPLADEM		47,328.00	786,159.38
13-may-26	E-119	Construcción y Mantenimiento MAPSA	Aire acondicionado		21,924.00	764,235.38
13-may-26	E-120	Ricardo Polanco de la Paz	Vestuarios y uniformes		13,196.16	751,039.22
13-may-26	E-121	Rubén Cervantes Valverde	Materiales para mantenimiento CPLADEM		23,321.80	727,717.42
13-may-26	E-122	Armando Ontiveros Sandoval	Refacciones y accesorios para equipo de cómputo		69,291.44	658,425.98
13-may-26	E-123	Iliana Margarita Mejía Sandoval	Bienes informáticos		182,723.20	475,702.78
14-may-26	E-124	Mario Tinoco Maldonado	Pago de combustible para Tornado NS3443A		1,297.28	474,405.50
14-may-26	E-125	Mario Tinoco Maldonado	Pago de combustible para Ford Ranger NS3440A		1,206.43	473,199.07
14-may-26	E-126	Artículos de Limpieza Morca	Material de limpieza		19,508.88	453,690.19
14-may-26	E-127	Trimax Soluciones Digitales	Arrendamiento de fotocopiado		1,867.60	451,822.59
14-may-26		Coordinación de Planeación para el Desarrollo	Reintegro de viáticos	1,404.00		453,226.59
15-may-26	E-128	Lic. Jesús Humberto Adame Ortiz	Viáticos hacia Pátzcuaro		1,000.00	452,226.59
15-may-26		Coordinación de Planeación para el Desarrollo	Depósito para pago de ISR abril 2026	603,105.71		1,055,332.30
18-may-26	E-129	Secretaría de Hacienda y Crédito Público	Pago de ISR abril 2026		603,106.00	452,226.30
19-may-26	E-130	C.P. Pedro Guillén Rivera	Reposición de gasto por pago para desayuno del día de las madres		5,900.00	446,326.30
20-may-26	E-131	Lic. Jesús Humberto Adame Ortiz	Viáticos hacia Puruándiro		1,043.00	445,283.30
20-may-26	E-132	Luis Alberto Coalla Pulido	Viáticos hacia Puruándiro		590.00	444,693.30
20-may-26	E-133	Mario Tinoco Maldonado	Pago de combustible para Ford Maverick 3068A		1,250.05	443,443.25
20-may-26	E-134	Trimax Soluciones Digitales	Arrendamiento de fotocopiado		1,107.34	442,335.91
20-may-26	E-135	Mario Tinoco Maldonado	Pago de combustible para Tornado NS3441A		1,440.52	440,895.39
20-may-26	E-136	Producciones Confi	Papelería		18,038.79	422,856.60
20-may-26	E-137	Lic. Jesús Humberto Adame Ortiz	Viáticos hacia Uruapan		4,552.00	418,304.60

COORDINACION DE PLANEACION PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO

CTA. 0118943478 DE BBVA BANCOMER

FONDO 09 FONDO GENERAL DE PARTICIPACIONES

EJERCICIO 2026

FECHA	POLIZA	BENEFICIARIO	CONCEPTO	DEBE	HABER	SALDO
20-may-26	E-138	Mario Valdés Delarue	Viáticos hacia Uruapan		5,148.00	413,156.60
20-may-26	E-139	Frida Fernanda Campos Zepeda	Viáticos hacia Uruapan		6,460.00	406,676.60
25-may-26		Coordinación de Planeación para el Desarrollo	Depósito del oficio de modificación 26080000040	21,500.00		428,176.60
25-may-26		Coordinación de Planeación para el Desarrollo	Depósito del oficio de modificación 26080000041	6,516.00		434,692.60
25-may-26		Coordinación de Planeación para el Desarrollo	Depósito del oficio de modificación 26080000042	50,000.00		484,692.60
25-may-26		Coordinación de Planeación para el Desarrollo	Depósito del oficio de modificación 26080000043	28,000.00		512,692.60
25-may-26		Coordinación de Planeación para el Desarrollo	Depósito del oficio de modificación 26080000044	5,292.00		517,984.60
25-may-26		Coordinación de Planeación para el Desarrollo	Depósito del oficio de modificación 26080000045	49,600.00		567,584.60
25-may-26		Coordinación de Planeación para el Desarrollo	Depósito del oficio de modificación 26080000048	9,990.00		577,574.60
25-may-26		Coordinación de Planeación para el Desarrollo	Depósito del oficio de modificación 26080000049	11,910.00		589,484.60
25-may-26		Coordinación de Planeación para el Desarrollo	Depósito del oficio de modificación 26080000050	16,600.00		606,084.60
26-may-26		Coordinación de Planeación para el Desarrollo	Reintegro de viáticos	144.00		606,228.60
26-may-26	E-140	Armando Villanueva Estrada	Pago de combustible para Chevy 2000 PHA067D		1,000.00	605,228.60
26-may-26	E-141	Armando Villanueva Estrada	Pago de combustible para Chevy 2000 PHA067D		600.00	604,628.60
26-may-26	E-142	Mario Tinoco Maldonado	Pago de combustible para Tornado NS3443A		1,200.09	603,428.51
26-may-26	E-143	Mario Tinoco Maldonado	Pago de combustible para Ford Ranger NS3440A		1,296.78	602,131.73
26-may-26	E-144	Mario Tinoco Maldonado	Pago de combustible para Ford F150 NS3439A		1,500.13	600,631.60
26-may-26	E-145	Mario Tinoco Maldonado	Pago de combustible para Tornado NS3441A		1,667.38	598,964.22
26-may-26	E-146	Frida Fernanda Campos Zepeda	Pago de combustible para Shark NC1649D		1,468.49	597,495.73
26-may-26	E-147	Seguros Ve Por Más	Seguros para parque vehicular		25,999.99	571,495.74
26-may-26	E-148	Luis Alberto Coalla Pulido	Viáticos hacia Guadalajara		3,129.54	568,366.20
26-may-26	E-149	Instituto para el Desarrollo Técnico de las Haciendas Públicas	Licencia anual SAACG.NET		15,500.00	552,866.20
26-may-26	E-150	Lic. Jesús Humberto Adame Ortiz	Pago de combustible para Ford Maverick 3068A		1,174.55	551,691.65
27-may-26		Coordinación de Planeación para el Desarrollo	Reintegro de viáticos	783.42		552,475.07

COORDINACION DE PLANEACION PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO

CTA. 0118943478 DE BBVA BANCOMER

FONDO 09 FONDO GENERAL DE PARTICIPACIONES

EJERCICIO 2026

FECHA	POLIZA	BENEFICIARIO	CONCEPTO	DEBE	HABER	SALDO
27-may-26		Coordinación de Planeación para el Desarrollo	Reintegro de viáticos	1,094.21		553,569.28
28-may-26	E-151	Héctor Villanueva Villanueva	Devolución de recurso por depósito erróneo		144.00	553,425.28
28-may-26		Coordinación de Planeación para el Desarrollo	Reintegro de viáticos	2,380.95		555,806.23
			Saldo al mes de mayo			555,806.23

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

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BBVA

COORDINACION DE PLANEACION PARA EL DES DEL EST DE MICH
09 FONDO GENERAL PARTICIPACIONES
AGUSTIN MELGAR 330
CHAPULTEPEC SUR
MEXICO CP 58260

Periodo	DEL 01/05/2026 AL 31/05/2026
Fecha de Corte	31/05/2026
No. de Cuenta	0118943478
No. de Cliente	B9625536
R.F.C.	IPE170923L8A
No. Cuenta CLABE	012470001189434767

DOMICILIO FISCAL
AGUSTIN MELGAR 330
CHAPULTEPEC SUR
MORELIA MIC CP 58260

SUCURSAL: 7699 GOBIERNO MICHOACAN
DIRECCION: AV. CAMELINAS 2630 COL. PRADOS DEL CAMPESTRE MEX
PLAZA: MORELIA
TELEFONO: 1131222

Información Financiera

MONEDA NACIONAL

Rendimiento		
Saldo Promedio		696,848.18
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	3	0.00
Total Comisiones		0.00
Cargos Objetados	0	0.00
Abonos Objetados	0	0.00

Comportamiento		
Saldo de Liquidación Inicial		894,102.94
Saldo de Operación Inicial		894,102.94
Depósitos / Abonos (+)	16	808,468.29
Retiros / Cargos (-)	45	1,146,765.00
Saldo Final (+)		555,806.23
Saldo de Operación Final		555,806.23
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 OPER	FECHA LIQ	COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO OPERACIÓN	SALDO LIQUIDACIÓN
04/MAY	04/MAY	T17 SPEI ENVIADO BANORTE		4,000.00			
		0405268ANTICIPO DIA DE LAS MADRES Ref. 0000345486 072					
		00072470013397665020					
		00260100260504000345486					

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.

BBVA

No. Cuenta	0118943478
No. Cliente	B9625536

FECHA OPER	FECHA LIQ	COD. DESCRIPCIÓN / REFERENCIA	CARGOS	ABONOS	SALDO OPERACIÓN	SALDO LIQUIDACIÓN
		BRENDA YUNUEN HERNANDEZ DUARTE				
04/MAY	04/MAY	T17 SPEI ENVIADO SANTANDER 0405268FACT NO 9692 OF NO 069 Ref. 0000348461 014 00014480200121962967 00260100260504000348461 MARIO TINOCO MALDONADO	2,805.00			
04/MAY	04/MAY	T17 SPEI ENVIADO SANTANDER 0405268FACT NO 159846 OF 071 NS3439A Ref. 0000349319 014 00014480200121962967 00260100260504000349319 MARIO TINOCO MALDONADO	1,129.38			
04/MAY	04/MAY	T17 SPEI ENVIADO SANTANDER 0405268FACT NO 160164 OF 072 NS3440A Ref. 0000349320 014 00014480200121962967 00260100260504000349320 MARIO TINOCO MALDONADO	1,300.00			
04/MAY	04/MAY	T17 SPEI ENVIADO SANTANDER 0405268FACT NO 189173 OF 070 NY3068A Ref. 0000349321 014 00014480200121962967 00260100260504000349321 MARIO TINOCO MALDONADO	700.06		684,168.50	684,168.50
06/MAY	06/MAY	C02 DEPOSITO EN EFECTIVO Ref. 2442		148.00	684,316.50	684,316.50
13/MAY	13/MAY	T17 SPEI ENVIADO BAJIO 1305268FACT NO F5E5A, OF 038 NS3439A Ref. 0000915000 030 00030470900034302995 00260100260513000091500O ANA KAREN ESTEBAN JIMENEZ	4,800.00			
13/MAY	13/MAY	W01 TRASPASO A TERCEROS OF NO 017 LEON 03 MAY BMRCASH Ref. REFBNTC00548308	2,176.46			
13/MAY	13/MAY	W01 TRASPASO A TERCEROS FACT NO 63198, OF 075 NY3068A BMRCASH Ref. REFBNTC00548308	1,023.35			
13/MAY	13/MAY	T17 SPEI ENVIADO BANAMEX 1305268FACT NO 36BC8, OF NO 74 Ref. 0000920506 002 00002537904589382366 00260100260513000092050 6 ARMANDO ONTIVEROS SANDOVAL	40,456.16			
13/MAY	13/MAY	T17 SPEI ENVIADO SANTANDER 1305268FACT NO 189430 OF 076 NS3439A Ref. 0000922324 014 00014480200121962967 00260100260513000092232 4 MARIO TINOCO MALDONADO	1,503.15			
13/MAY	13/MAY	T17 SPEI ENVIADO BANAMEX 1305268FACT NO 11252 OF NO 077 MAYO Ref. 0000924016 002 00002470700038110751 00260100260513000092401 6 JOSE LEON MENDEZ	870.00			
13/MAY	13/MAY	W01 TRASPASO A TERCEROS FACT NO 271 OF 073 INST ELEC BMRCASH Ref. REFBNTC00548306	47,328.00			

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BBVA

No. Cuenta	0118943478
No. Cliente	89625536

FECHA OPER	FECHA LIQ	COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO OPERACIÓN	SALDO LIQUIDACIÓN
13/MAY	13/MAY	W01 TRASPASO A TERCEROS FACT NO 272 OF 82 AIRE ACOND BMRCASH Ref. REFBNTC00548308		21,924.00			
13/MAY	13/MAY	T17 SPEI ENVIADO BAJIO 1305268FAT NO 1979A OF NO 081 Ref. 0000938158 030 00030470900047600367 00260100260513000093815 8 RICARDO POLANCO DE LA PAZ		13,196.16			
13/MAY	13/MAY	T17 SPEI ENVIADO BAJIO 1305268FACT NO CC145 OF 76 MATERIAL M Ref. 0000940856 030 00030470900047602475 00260100260513000094085 6 RUBEN CERVANTES VALVERDE		23,321.80			
13/MAY	13/MAY	T17 SPEI ENVIADO BANAMEX 1305268FACT NO 2C5E0 OF NO 079 Ref. 0000944545 002 00002537904589382366 00260100260513000094454 5 ARMANDO ONTIVEROS SANDOVAL		69,291.44			
13/MAY	13/MAY	T17 SPEI ENVIADO BANORTE 1305268FACT NO 1669 OF NO 80 Ref. 0000946780 072 00072470011935849802 00260100260513000094678 0 ILIANA MARGARITA MEJIA SANDOVAL		182,723.20		475,702.78	475,702.78
14/MAY	14/MAY	T17 SPEI ENVIADO SANTANDER 1405268FACT NO 161314 OF 85 NS3443A Ref. 0000212747 014 00014480200121962967 00260100260514000021274 7 MARIO TINOCO MALDONADO		1,297.28			
14/MAY	14/MAY	T17 SPEI ENVIADO SANTANDER 1405268FACT NO 161262 OF 85 NS3440A Ref. 0000213951 014 00014480200121962967 00260100260514000021395 1 MARIO TINOCO MALDONADO		1,206.43			
14/MAY	14/MAY	T17 SPEI ENVIADO BANAMEX 1405268FACT NO 68375 OF NO 083 Ref. 0000215630 002 00002470447400090173 00260100260514000021563 0 ARTICULOS DE LIMPIEZA MORCA SA		19,508.88			
14/MAY	14/MAY	T17 SPEI ENVIADO BANAMEX 1405268FACT NO 39452 OF NO 084 Ref. 0000216761 002 00002470447400646970 00260100260514000021676 1 TRIMAX SOLUCIONES DIGITALES		1,867.60			
14/MAY	14/MAY	C02 DEPOSITO EN EFECTIVO Ref. 2459EINTEGRO			1,404.00	453,226.59	453,226.59
15/MAY	15/MAY	W01 TRASPASO A TERCEROS OF NO 19 PATZCUARO16 MAY BMRCASH Ref. REFBNTC00548308		1,000.00			
15/MAY	15/MAY	W02 DEPOSITO DE TERCERO ISR ABRIL 2026 BMRCASH Ref. REFBNTC00350311			603,105.71	1,055,332.30	1,055,332.30
18/MAY	18/MAY	P14 SAT		603,106.00		452,226.30	452,226.30

BBVA

No. Cuenta	0118943478
No. Cliente	B9625536

FECHA OPER	FECHA LIQ	COD. DESCRIPCIÓN / REFERENCIA	CARGOS	ABONOS	SALDO OPERACIÓN	SALDO LIQUIDACIÓN
		REF.04263N4H160049770432 CIE:0844985 Ref. GUIA:8721212				
19/MAY	19/MAY	W01 TRASPASO A TERCEROS FACT NO 90742 OF S/N BMRCASH Ref. REFBNTC00548308	5,900.00		446,326.30	446,326.30
20/MAY	20/MAY	W01 TRASPASO A TERCEROS OF NO 21 17 MAY PURUANDIRO BMRCASH Ref. REFBNTC00548308	1,043.00			
20/MAY	20/MAY	T17 SPEI ENVIADO BANORTE 2005268OF 22 PURUANDIRO 17 MAYO Ref. 0000462198 072 00004189143317674839 00260100260520000046219 8 LUIS ALBERTO COALLA PULIDO	590.00			
20/MAY	20/MAY	T17 SPEI ENVIADO SANTANDER 2005268FACT NO 161936 OF NO 87 Ref. 0000464302 014 00014480200121962967 00260100260520000046430 2 MARIO TINOCO MALDONADO	1,250.05			
20/MAY	20/MAY	T17 SPEI ENVIADO BANAMEX 2005268FACT 39622 OF NO 88 Ref. 0000465656 002 00002470447400646970 00260100260520000046565 6 TRIMAX SOLUCIONES DIGITALES	1,107.34			
20/MAY	20/MAY	T17 SPEI ENVIADO SANTANDER 2005268FAT NO 189624 OF NO 90 Ref. 0000467032 014 00014480200121962967 00260100260520000046703 2 MARIO TINOCO MALDONADO	1,440.52			
20/MAY	20/MAY	W01 TRASPASO A TERCEROS FACT NO 11816 OF NO 89 BMRCASH Ref. REFBNTC00548308	16,038.79			
20/MAY	20/MAY	W01 TRASPASO A TERCEROS OF NO 25 URUAPAN 21 MAY BMRCASH Ref. REFBNTC00548308	4,552.00			
20/MAY	20/MAY	T17 SPEI ENVIADO BANORTE 2005268OF NO 23 URUAPAN 21 MAY Ref. 0000497286 072 00072470012714449008 00260100260520000049728 6 MARIO VALDES DELARUE	5,148.00			
20/MAY	20/MAY	T17 SPEI ENVIADO BANAMEX 2005268OF NO 24 URUAPAN 21 MAY Ref. 0000506655 002 00005204165942316492 00260100260520000050665 5 FRIDA FERNANDA CAMPOS ZEPEDA	6,480.00		406,676.60	406,676.60
25/MAY	25/MAY	W02 DEPOSITO DE TERCERO 26080000040BMRCASH Ref. REFBNTC00350311		21,500.00		
25/MAY	25/MAY	W02 DEPOSITO DE TERCERO 26080000041BMRCASH Ref. REFBNTC00350311		6,516.00		
25/MAY	25/MAY	W02 DEPOSITO DE TERCERO 26080000042BMRCASH Ref. REFBNTC00350311		50,000.00		
25/MAY	25/MAY	W02 DEPOSITO DE TERCERO 26080000043BMRCASH Ref. REFBNTC00350311		28,000.00		
25/MAY	25/MAY	W02 DEPOSITO DE TERCERO 26090000044BMRCASH Ref. REFBNTC00350311		5,292.00		
25/MAY	25/MAY	W02 DEPOSITO DE TERCERO		49,600.00		

BBVA

No. Cuenta	0118943478
No. Cliente	B9625536

FECHA OPER	FECHA LIQ	COD. DESCRIPCIÓN / REFERENCIA	CARGOS	ABONOS	SALDO OPERACIÓN	SALDO LIQUIDACIÓN
		26080000045BMRCASH Ref. REFBNTC00350311				
25/MAY	25/MAY	W02 DEPOSITO DE TERCERO		9,990.00		
		26080000048BMRCASH Ref. REFBNTC00350311				
25/MAY	25/MAY	W02 DEPOSITO DE TERCERO		11,910.00		
		26080000049BMRCASH Ref. REFBNTC00350311				
25/MAY	25/MAY	W02 DEPOSITO DE TERCERO		16,600.00	606,084.60	606,084.60
		26080000050BMRCASH Ref. REFBNTC00350311				
26/MAY	26/MAY	T20 SPEI RECIBIDOBANORTE		144.00		
		0260526Reintegro viaticos Patzcuaro Ref. 0152661772 072				
		00072470001822175110				
		3843CP022026052653462592B5				
		HECTOR VILLANUEVA VILLANUEVA				
26/MAY	26/MAY	W01 TRASPASO A TERCEROS	1,000.00			
		FACTNO 31133 BMRCASH Ref. REFBNTC00548308				
26/MAY	26/MAY	W01 TRASPASO A TERCEROS	600.00			
		FACT NO 71650 BMRCASH Ref. REFBNTC00548308				
26/MAY	26/MAY	T17 SPEI ENVIADO SANTANDER	1,200.09			
		2605268FACT NO 162325 OF 93 NS3443A Ref. 0000441374 014				
		00014480200121962967				
		00260100260526000044137 4				
		MARIO TINOCO MALDONADO				
26/MAY	26/MAY	T17 SPEI ENVIADO SANTANDER	1,296.78			
		2605268FACT NO 162326 OF 92NS3440A Ref. 0000441375 014				
		00014480200121962967				
		00260100260526000044137 5				
		MARIO TINOCO MALDONADO				
26/MAY	26/MAY	T17 SPEI ENVIADO SANTANDER	1,500.13			
		2605268FACT NO 162327 OF NO 91 NS3439 Ref. 0000441376 014				
		00014480200121962967				
		00260100260526000044137 6				
		MARIO TINOCO MALDONADO				
26/MAY	26/MAY	T17 SPEI ENVIADO SANTANDER	1,667.38			
		2605268FACT NO 162803 OF 94 NS3441A Ref. 0000441377 014				
		00014480200121962967				
		00260100260526000044137 7				
		MARIO TINOCO MALDONADO				
26/MAY	26/MAY	T17 SPEI ENVIADO BANAMEX	1,468.49			
		2605268FACT NO 99325 Ref. 0000441378 002				
		00005204165942316492				
		00260100260526000044137 8				
		FRIDA FERNANDA CAMPOS ZEPEDA				
26/MAY	26/MAY	T17 SPEI ENVIADO VE POR MAS	25,999.99			
		2605268FACT NO 32897 POLIZA DE SEGURO Ref. 0000443250 113				
		00113180000003541661				
		00260100260526000044325 0				
		SEGUROS VE POR MAS SOCIEDAD ANONIMA GRUP				
26/MAY	26/MAY	W01 TRASPASO A TERCEROS	3,129.54			
		OF NO 26 VIATICOS GUADALAJARA BMRCASH Ref.				
		REFBNTC00548308				
26/MAY	26/MAY	T17 SPEI ENVIADO HSBC	15,500.00			

BBVA

No. Cuenta	0118943478
No. Cliente	B9625536

FECHA OPER	FECHA LIQ	COD. DESCRIPCIÓN / REFERENCIA	CARGOS	ABONOS	SALDO OPERACIÓN	SALDO LIQUIDACIÓN
		000550304NET1630702624 Ref. 0000448960 021				
		00021180550300002403				
		00260100260526000044896O				
		INSTITUTO PARA EL DESARROLLO T				
26/MAY	26/MAY	W01 TRASPASO A TERCEROS	1,174.55		551,691.65	551,691.65
		FACT NO31385 MAVERICK BMRCASH Ref. REFBNTC00548306				
27/MAY	27/MAY	T20 SPEI RECIBIDOBANAMEX		783.42		
		0270526viaticos uruapan frida Ref. 0158318927 002				
		00002470701913342627				
		085902911930314760				
		FRIDA FERNANDA,CAMPOS/ZEPEDA				
27/MAY	27/MAY	T20 SPEI RECIBIDOBANORTE		1,094.21	553,569.28	553,569.28
		0260527Reintegro 23 26 Ref. 0159673698 072				
		00072470012714449008				
		38432P032026052753504625O8				
		MARIO VALDES DELARUE				
28/MAY	28/MAY	T17 SPEI ENVIADO BANORTE	144.00			
		2805268REINTEGRO POR MAL DEPOSITO Ref. 0000864038 072				
		00072470001822175110				
		00260100260528000086403B				
		HECTOR VILLANUEVA VILLANUEVA				
28/MAY	28/MAY	C02 DEPOSITO EN EFECTIVO		2,380.95	555,806.23	555,806.23
		Ref. 2497				

Total de Movimientos

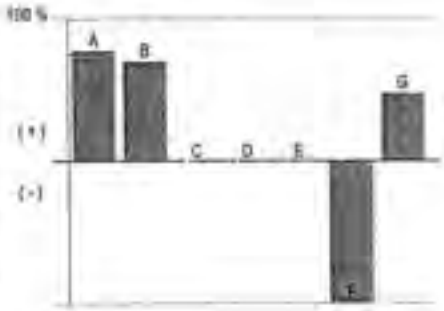
TOTAL IMPORTE CARGOS	1,146,765.00	TOTAL MOVIMIENTOS CARGOS	45
TOTAL IMPORTE ABONOS	808,468.29	TOTAL MOVIMIENTOS ABONOS	16

106

No. Cuenta	0118943478
No. Cliente	B9625536

Cuadro resumen y gráfico de movimientos del periodo

Concepto	Cantidad	Porcentaje	Columna
Saldo Inicial	894,102.94	77.96%	A
Depósitos / Abonos (+)	808,468.29	70.49%	B
Comisiones (-)	0.00	0.00%	C
Intereses a favor (+)	0.00	0.00%	D
Retiros efectivo (-)	0.00	0.00%	E
Otros cargos (-)	-1,146,765.00	-100.00%	F
Saldo Final	555,806.23	48.46%	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	89625536

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

Oficio 102

BBVA

No. Cuenta	0118943478
No. Cliente	B9625536

Glosario de Abreviaturas

ADMON	ADMINISTRACION	DEV/ DEVOL	DEVOLUCION	MDB	MULTIDEPOSITO
ADIC	ADICIONAL	DEVU	DEVUELTO	N/A	NO APLICA
ADMIN	ADMINISTRACION	DIF	DIFERENCIA	OPER	OPERACION
AFI	AFILIACIÓN	DIN	DINERO	OPS	OPERACIONES
ANT	ANTERIOR	DISP	DISPOSICION	ORD	ORDEN
ANTIC	ANTICIPADA	DLLS	DOLARES	P/ PAG	PAGO
ANUL	ANULACION	DOC/DOCTO	DOCUMENTO	PAT	PATRIMONIAL
APORT	APORTACION	EDO	ESTADO	PENA/PENALIZ/PEN	PENALIZACION
APLI	APLICACIÓN	ELECT	ELECTRONICA	PROM	PROMEDIO
AUT	AUTOMATICO	EMI	EMISION	PROC	PROCESAMIENTO
BCA	BANCA	EMP	EMPRESARIAL	REDESC	REDESCUENTO
BCOS	BANCOS	EXTEM	EXTEMPORANEA	RFC	REGISTRO FEDERAL DE
BMOV	BBVA MÉXICO	EXT	EXTRANJERO		CONTRIBUYENTES
BONI	BONIFICACION	FALLEC	FALLECIMIENTO	REF.	REFERENCIA
BONIF	BONIFICACION	FALT	FALTANTE	REP	REPOSICION
COD.	CODIGO DE LEYENDA	FIS	FÍSICO	RESP	RESPONSABILIDAD
CAJ	CAJERO	GAT	GANANCIA ANUAL TOTAL	RET	RETIRO
CANC	CANCELACION	GAR/GTIA	GARANTIA	REV	REVERSO
CERTIF	CERTIFICADO	GPO	GRUPO	ROB-EXT/ROB	ROBO O EXTRAVIO
CGO	CARGO	GPRS	SERVICIO GENERAL DE RADIO POR	SBC	SALVO BUEN COBRO
CW	CASH WINDOWS		PAQUETES	SEG	SEGURO
CH/CHQ	CHEQUE	HONOR	HONORARIOS	SERV	SERVICIO
CI	COBRO INMEDIATO	IVA	IMPUESTO AL VALOR AGREGADO	SDO	SALDO
COMER	COMERCIO	ISR	IMPUESTO SOBRE LA RENTA	SOBR	SOBREGIRO
COM	COMISION	INDEMN	INDEMNIZACION	SOC	SOCIEDADES
COMU	COMUNICACIÓN	INF	INFORMACION	TARJ	TARJETA
CIE	CONCENTRACION INMEDIATO	INSP	INSPECCION	TDC	TARJETA DE CREDITO
	EMPRESARIAL	INT	INTERESES	TDE	TARJETA DE DEBITO EMPRESARIAL
CONF	CONFIRMACION	INTS	INTERESES	TPV	TERMINAL PUNTO DE VENTA
CONS	CONSULTA	INT/ INTNAL	INTERNACIONAL	TIB	TESORERIA INTEGRAL BANCARIA
CONV	CONVENIO	INV	INVERSION	TIT	TITULAR
CONTRATACI/CONTR	CONTRATACIÓN	LIBRAMIE	LIBRAMIENTO	TRANS	TRANSFERENCIA
CORREC	CORRECCION	LIQ	LIQUIDACION	TRASP	TRASPASO
CRED	CREDITO	MP	MARCA PROPIA	VTAS	VENTAS
CTA	CUENTA	MDO	MERCADO		
CED	CUENTA EN DOLARES	MIN	MINIMO		
DCD	DINAMICA DE CONVERSION	MN	MONEDA NACIONAL		
	DE DIVISAS	MOV	MOVIMIENTO		
DEP	DEPOSITO	MOVS	MOVIMIENTOS		
DES / DESC/ DESCTO	DESCUENTO	MOVMTOS	MOVIMIENTOS		

No. Cuenta	0118943478
No. Cliente	89625536

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: 48FC37B2-BC9B-48BA-B77B-8C30240B2C63

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:** 2026-05-30T06:13:19

Cadena Original del complemento de certificacion digital del SAT:

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Este documento es una representación impresa de un CFDI.

Emitido en
Ciudad de México, México a 30 de Mayo de 2026 a las 05:54:30

"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."

0 1 4

Régimen Fiscal:
Régimen General de Ley Personas Morales

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 12:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1000	ACTIVO	$5,425,754.68	$0.00	$62,731,587.83	$61,928,865.46	$6,228,487.05	$0.00
D	1100	ACTIVO CIRCULANTE	$3,918,351.53	$0.00	$62,826,940.63	$61,345,151.07	$5,100,141.19	$0.00
D	1110	EFECTIVO Y EQUIVALENTES	$52,291.14	$0.00	$8,421,410.78	$6,471,494.28	$2,002,207.64	$0.00
D	1111	EFECTIVO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1112	BANCOS/TESORERÍA	$52,291.14	$0.00	$8,421,410.78	$6,471,494.28	$2,002,207.64	$0.00
D	1112-01	BBVA	$52,291.14	$0.00	$8,421,410.78	$6,471,494.28	$2,002,207.64	$0.00
D	1112-01-001	Cta 2973 FF02	$0.00	$0.00	$2,796,175.24	$1,349,773.83	$1,446,401.41	$0.00
D	1112-01-002	Cta 3478 FF09	$52,291.14	$0.00	$5,625,235.54	$5,121,720.45	$555,806.23	$0.00
D	1113	BANCOS/DEPENDENCIAS Y OTROS	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1120	DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	$3,866,060.49	$0.00	$54,105,529.85	$54,873,656.79	$3,097,933.55	$0.00
D	1121	INVERSIONES FINANCIERAS DE CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1122	CUENTAS POR COBRAR A CORTO PLAZO	$0.00	$0.00	$28,740,209.09	$28,740,209.09	$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	$0.00	$0.00	$0.00	$0.00
D	1122-91	Transferencias Internas y Asignaciones al Sector Público	$0.00	$0.00	$28,740,209.09	$28,740,209.09	$0.00	$0.00
D	1123	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	$3,866,060.49	$0.00	$25,365,320.76	$26,133,447.70	$3,097,933.55	$0.00
D	1123-01	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	$3,155,131.17	$0.00	$25,311,757.45	$25,814,130.97	$2,652,757.65	$0.00
D	1123-01-001	ISR Secretaria de Finanzas y Administracion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-01-003	Ana Mercedes Hernández S.	$0.00	$0.00	$9,326.45	$8,961.45	$365.00	$0.00
D	1123-01-005	Osvaldo Vázquez R.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-01-008	Arturo Narbo Gordillo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-01-013	Ramiro Guevara 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	$8,714.00	$0.00	$8,714.00	$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 deppa 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)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-01-034	Cta nómina SFA 2024 (ISR)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-01-035	Secretaría de Finanzas y Administración	$1,131,465.15	$0.00	$2,363,357.88	$3,494,643.03	$0.00	$0.00
D	1123-01-036	Cuenta Nómina SFA 2025 (ISR)	$0.00	$0.00	$22,930,359.12	$22,310,326.49	$620,032.63	$0.00
D	1123-01-037	Cuenta Nómina SFA 2026 (ISR)						

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1123-01-073	Luis Alonso Soledad Cortés	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02	*DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO*	*$710,929.32*	*$0.00*	*$53,563.31*	*$319,316.73*	*$445,175.90*	*$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-005	SFA depps pendientes de pagu 19	$432,584.72	$0.00	$0.00	$0.00	$432,584.72	$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 Calderon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-010	Dafne Iohanna Sánchez Barreto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-011	David Hernando Valencia Solis	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-012	Eloina 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 Rios	$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	Jaqualyne Jacely Meridoza Cuevas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-017	Maria Mireya López Ochoa	$0.00	$0.00	$0.00	$0.00	$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 Aidee 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	$0.00	$0.00	$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 Cortes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-030	Andrea Jocelyn del Rio 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	Roberto 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 Francos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-037	Rosa Clara Herrera López	$0.00	$0.00	$0.00	$0.00	$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 Carrillo Pachéco	$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

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Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1123-02-040	Ana Gabriela Martinez Acosta	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-041	Ricardo Robles Castro	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00
D	1123-02-044	Rocio Anahi Sánchez	$0.00	$0.00	$0.00	$0.00	$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	$6,877.42	$6,877.42	$0.00	$0.00
D	1123-02-047	Frida Fernanda Campos Zepeda	$0.00	$0.00	$0.00	$0.00	$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	Casiel 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	$0.00	$0.00	$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 especifico (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	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00
D	1123-02-063	Luis Arturo Blue 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	$148.00	$148.00	$0.00	$0.00
D	1123-02-065	Alfonso Cardenas Oseguera	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-066	Proplmex S e RL de CV	$0.00	$0.00	$5,148.00	$5,148.00	$0.00	$0.00
D	1123-02-067	Mario Valdés Delarue	$0.00	$0.00	$0.00	$0.00	$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	ErnestoRamirez Solis	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-070	Rodrigo Texis 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	$0.00	$0.00	$0.00	$0.00
D	1123-02-072	Mario Tinoco Maldonado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-073	José Roberto Rivera Hernández	$278,374.80	$0.00	$0.00	$278,374.80	$0.00	$0.00
D	1123-02-074	3% Sobre Nómina	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-075	Dulce Alemania Diaz Martinez	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-076	Nancy Nayeli Sosa Ruiz	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-077	Andrés Rodrigo Resillas Rodriguez	$0.00	$0.00	$13,265.18	$644.00	$12,621.18	$0.00
D	1123-02-078	Luis Alberto Coalla Pulido	$0.00	$0.00	$12,624.71	$12,624.71	$0.00	$0.00
D	1123-02-079	Jesús Humberto Adame Ortiz						

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Rep: rptBalanzaComprobacion

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1123-02-080	Instituto para el Desarrollo Técnico de las Haciendas Públicas (Actualización)	$0.00	$0.00	$15,500.00	$15,500.00	$0.00	$0.00
D	1124	INGRESOS POR RECUPERAR A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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 Minerales 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

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indetec

MICHOACAN DE OCAMPO

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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1200	ACTIVO NO CIRCULANTE	$1,507,403.05	$0.00	$204,647.20	$583,704.39	$1,128,345.86	$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

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MICHOACAN DE OCAMPO

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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1220	DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A LARGO PLAZO	$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 vehículo	$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion1

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1235-2	*Edificación no Habitacional en Proceso*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1236-2	*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	1236-6	*Construcción de Vías de Comunicación en Proceso*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1236-8	*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*	$8,628,043.61	$0.00	$204,647.20	$147,259.12	$8,685,431.69	$0.00
D	1240	*BIENES MUEBLES*	$6,731,034.42	$0.00	$204,647.20	$146,971.12	$6,788,710.50	$0.00
D	1241	*MOBILIARIO Y EQUIPO DE ADMINISTRACION*	$1,370,207.31	$0.00	$0.00	$38,265.20	$1,331,942.01	$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	Silloń	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0007	Silloń	$890.00	$0.00	$0.00	$0.00	$890.00	$0.00
D	1241-1-0008	Silloń	$890.00	$0.00	$0.00	$0.00	$890.00	$0.00
D	1241-1-0009	Silloń	$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	Silloń	$890.00	$0.00	$0.00	$0.00	$890.00	$0.00
D	1241-1-0019	Silloń	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0020	Silloń	$890.00	$0.00	$0.00	$0.00	$890.00	$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						

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-0032	Escritorio	$3,200.00	$0.00	$0.00	$0.00	$3,200.00	$0.00
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	$480.00	$0.00	$0.00	$480.00	$0.00	$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	$0.00	$0.00
D	1241-1-0042	Escritorio	$3,900.00	$0.00	$0.00	$0.00	$3,900.00	$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	$0.00	$0.00
D	1241-1-0045	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-0046	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0047	Mesa	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-1-0048	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0049	Librero	$1,900.00	$0.00	$0.00	$0.00	$1,900.00	$0.00
D	1241-1-0050	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$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	$0.00	$0.00
D	1241-1-0054	Sillon	$1,800.00	$0.00	$0.00	$0.00	$1,800.00	$0.00
D	1241-1-0055	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$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	$0.00	$0.00
D	1241-1-0059	Librero	$1,900.00	$0.00	$0.00	$0.00	$1,900.00	$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	$0.00	$0.00
D	1241-1-0062	Sillon	$1,900.00	$0.00	$0.00	$0.00	$1,900.00	$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	$0.00	$0.00
D	1241-1-0067	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$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	$0.00	$0.00
D	1241-1-0073	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$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	$0.00	$0.00

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

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Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-0076	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-0077	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0078	Mesa	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	$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	1241-1-0085	Silla	$460.00	$0.00	$0.00	$0.00	$460.00	$0.00
D	1241-1-0087	Silla	$460.00	$0.00	$0.00	$0.00	$460.00	$0.00
D	1241-1-0088	Silla	$460.00	$0.00	$0.00	$0.00	$460.00	$0.00
D	1241-1-0089	Credenza	$2,700.00	$0.00	$0.00	$0.00	$2,700.00	$0.00
D	1241-1-0090	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0092	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0093	Archivero	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-1-0094	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-0095	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0096	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-0097	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0098	Comoda	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1241-1-0099	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0100	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0101	Librero	$1,600.00	$0.00	$0.00	$0.00	$1,600.00	$0.00
D	1241-1-0102	Librero	$1,600.00	$0.00	$0.00	$0.00	$1,600.00	$0.00
D	1241-1-0103	Perchero	$350.00	$0.00	$0.00	$0.00	$350.00	$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	$0.00	$0.00
D	1241-1-0107	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0108	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0109	Sillon	$650.00	$0.00	$0.00	$0.00	$650.00	$0.00
D	1241-1-0110	Sillon	$650.00	$0.00	$0.00	$0.00	$650.00	$0.00
D	1241-1-0111	Sillon	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1241-1-0112	Sillon	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1241-1-0113	Mesa	$650.00	$0.00	$0.00	$0.00	$650.00	$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	$0.00	$0.00
D	1241-1-0116	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0117	Librero	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0118	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0119	Silla	$460.00	$0.00	$0.00	$460.00	$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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-0120	Escritorio	$3,600.00	$0.00	$0.00	$0.00	$3,600.00	$0.00
D	1241-1-0121	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0122	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0123	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0124	Mesa	$300.00	$0.00	$0.00	$0.00	$300.00	$0.00
D	1241-1-0125	Comoda	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1241-1-0126	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0127	Librero	$1,900.00	$0.00	$0.00	$0.00	$1,900.00	$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	$0.00	$0.00
D	1241-1-0132	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0133	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$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	$0.00	$0.00
D	1241-1-0136	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0138	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-0140	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0141	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0142	Silon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0143	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-0144	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$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	$0.00	$0.00
D	1241-1-0147	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0148	Escritorio	$3,900.00	$0.00	$0.00	$0.00	$3,900.00	$0.00
D	1241-1-0149	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0151	Escritorio	$3,900.00	$0.00	$0.00	$0.00	$3,900.00	$0.00
D	1241-1-0152	Silon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0153	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0155	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0157	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0158	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0159	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-0160	Silon	$960.00	$0.00	$0.00	$960.00	$0.00	$0.00
D	1241-1-0161	Mesa	$460.00	$0.00	$0.00	$0.00	$460.00	$0.00
D	1241-1-0164	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0165	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0166	Comoda	$600.00	$0.00	$0.00	$0.00	$600.00	$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	$0.00	$0.00

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-0173	Mesa	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	$0.00
D	1241-1-0174	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0175	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0176	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0177	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0178	Credenza	$1,600.00	$0.00	$0.00	$0.00	$1,600.00	$0.00
D	1241-1-0179	Mesa	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	$0.00
D	1241-1-0180	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0181	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0182	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0183	Silón	$680.00	$0.00	$0.00	$0.00	$680.00	$0.00
D	1241-1-0184	Silón	$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	Butáca	$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	Butáca	$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	Butáca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0191	Butáca	$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	Butáca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0194	Butáca	$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	Butáca	$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	Butáca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0202	Butáca	$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	Butáca	$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	$0.00	$0.00
D	1241-1-0207	Comoda	$3,900.00	$0.00	$0.00	$0.00	$3,900.00	$0.00
D	1241-1-0208	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0209	Silón	$680.00	$0.00	$0.00	$0.00	$680.00	$0.00
D	1241-1-0210	Silón	$680.00	$0.00	$0.00	$0.00	$680.00	$0.00
D	1241-1-0211	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0212	Silón	$680.00	$0.00	$0.00	$0.00	$680.00	$0.00
D	1241-1-0213	Silón						

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

ndetec

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-0215	Sillon	$680.00	$0.00	$0.00	$0.00	$680.00	$0.00
D	1241-1-0216	Sillon	$680.00	$0.00	$0.00	$0.00	$680.00	$0.00
D	1241-1-0217	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0218	Sillon	$680.00	$0.00	$0.00	$0.00	$680.00	$0.00
D	1241-1-0219	Credenza	$1,600.00	$0.00	$0.00	$0.00	$1,600.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0225	Sillon	$680.00	$0.00	$0.00	$0.00	$680.00	$0.00
D	1241-1-0226	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0227	Sillon	$680.00	$0.00	$0.00	$0.00	$680.00	$0.00
D	1241-1-0228	Sillon	$680.00	$0.00	$0.00	$0.00	$680.00	$0.00
D	1241-1-0229	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0230	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0231	Sillon	$680.00	$0.00	$0.00	$0.00	$680.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0237	Sillon	$680.00	$0.00	$0.00	$0.00	$680.00	$0.00
D	1241-1-0238	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0239	Sillon	$680.00	$0.00	$0.00	$0.00	$680.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0246	Comoda	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-1-0247	Librero	$500.00	$0.00	$0.00	$0.00	$500.00	$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	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00

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

ndetec

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun /2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-0267	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0269	Silloń	$980.00	$0.00	$0.00	$980.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0279	Escritorio	$3,900.00	$0.00	$0.00	$0.00	$3,900.00	$0.00
D	1241-1-0280	Silloń	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0282	Silloń	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0284	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0285	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-0286	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0288	Silloń	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0289	Silloń	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0290	Mesa	$490.00	$0.00	$0.00	$0.00	$490.00	$0.00
D	1241-1-0291	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0292	Silloń	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0293	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0294	Librero	$890.00	$0.00	$0.00	$0.00	$890.00	$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	Silloń	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0298	Silloń	$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	Silloń	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0305	Archivero	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-1-0306	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0307	Silloń	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0309	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$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	Silloń	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0315	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0316	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0321	Silloń	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-0322	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-0323	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-0325	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0326	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0327	Comoda	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0335	Sillon	$980.00	$0.00	$0.00	$980.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0338	Sillon	$980.00	$0.00	$0.00	$980.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0342	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0347	Mesa	$360.00	$0.00	$0.00	$0.00	$360.00	$0.00
D	1241-1-0348	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0349	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0350	Sillon	$980.00	$0.00	$0.00	$980.00	$0.00	$0.00
D	1241-1-0351	Sillon	$980.00	$0.00	$0.00	$980.00	$0.00	$0.00
D	1241-1-0352	Escritorio	$4,200.00	$0.00	$0.00	$0.00	$4,200.00	$0.00
D	1241-1-0353	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0354	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0355	Sillon	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-0356	Librero	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	$0.00
D	1241-1-0357	Librero	$1,900.00	$0.00	$0.00	$0.00	$1,900.00	$0.00
D	1241-1-0358	Comoda	$400.00	$0.00	$0.00	$0.00	$400.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0370	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0371	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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-0372	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0373	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0374	SILLA	$235.00	$0.00	$0.00	$0.00	$235.00	$0.00
D	1241-1-0375	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0376	Escritório	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0381	SILLA	$235.00	$0.00	$0.00	$0.00	$235.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0387	SILLA	$235.00	$0.00	$0.00	$0.00	$235.00	$0.00
D	1241-1-0388	SILLA	$235.00	$0.00	$0.00	$0.00	$235.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0394	SILLA	$235.00	$0.00	$0.00	$0.00	$235.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0400	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0402	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0403	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0406	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0407	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0408	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-0409	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0411	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0412	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0413	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0414	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0415	Sillón	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0416	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0417	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0418	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
MICHOACAN DE OCAMPO

indetec

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-0420	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0421	Silon	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0426	Comoda	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-1-0428	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0429	Silon	$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	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0443	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0444	Silon	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-1-0445	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0447	Silon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0448	Silon	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-0449	Silon	$250.00	$0.00	$0.00	$0.00	$250.00	$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	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0452	Comoda	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
D	1241-1-0453	Mesa	$460.00	$0.00	$0.00	$0.00	$460.00	$0.00
D	1241-1-0454	Silon	$650.00	$0.00	$0.00	$0.00	$650.00	$0.00
D	1241-1-0455	Silon	$650.00	$0.00	$0.00	$0.00	$650.00	$0.00
D	1241-1-0456	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0457	Silla	$460.00	$0.00	$0.00	$0.00	$460.00	$0.00
D	1241-1-0458	Archivero	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-1-0459	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0460	Escritorio	$3,900.00	$0.00	$0.00	$0.00	$3,900.00	$0.00
D	1241-1-0461	Silon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0462	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0463	Silon	$960.00	$0.00	$0.00	$0.00	$960.00	$0.00
D	1241-1-0464	Silon	$880.00	$0.00	$0.00	$0.00	$880.00	$0.00
D	1241-1-0465	Archivero	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-1-0466	Perchero	$400.00	$0.00	$0.00	$0.00	$400.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0470	Comoda	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-1-0471	Mesa	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-1-0473	Silon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-0474	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-0475	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0479	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0481	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0482	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0483	Mesa	$650.00	$0.00	$0.00	$0.00	$650.00	$0.00
D	1241-1-0484	Archivero	$1,659.00	$0.00	$0.00	$0.00	$1,659.00	$0.00
D	1241-1-0485	Escritorio	$900.00	$0.00	$0.00	$0.00	$900.00	$0.00
D	1241-1-0486	Sillon	$900.00	$0.00	$0.00	$0.00	$900.00	$0.00
D	1241-1-0488	Escritorio	$900.00	$0.00	$0.00	$0.00	$900.00	$0.00
D	1241-1-0489	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0490	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0491	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0492	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0493	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0495	Escritorio	$900.00	$0.00	$0.00	$0.00	$900.00	$0.00
D	1241-1-0496	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0498	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0500	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0501	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0502	Sillon	$940.00	$0.00	$0.00	$0.00	$940.00	$0.00
D	1241-1-0504	Sillon	$0.01	$0.00	$0.00	$0.00	$0.01	$0.00
D	1241-1-0505	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0506	Silla	$360.00	$0.00	$0.00	$0.00	$360.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0511	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0512	Sillon	$0.01	$0.00	$0.00	$0.00	$0.01	$0.00
D	1241-1-0514	Escritorio	$900.00	$0.00	$0.00	$0.00	$900.00	$0.00
D	1241-1-0515	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0516	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0517	Escritorio	$900.00	$0.00	$0.00	$0.00	$900.00	$0.00
D	1241-1-0518	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0519	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0520	Sillon	$0.01	$0.00	$0.00	$0.00	$0.01	$0.00
D	1241-1-0521	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0522	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0523	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00

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

indetec

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-0524	Silon	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0531	Silon	$0.10	$0.00	$0.00	$0.10	$0.00	$0.00
D	1241-1-0532	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0535	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0536	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0539	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0541	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0542	Silon	$0.10	$0.00	$0.00	$0.00	$0.10	$0.00
D	1241-1-0543	Escritorio	$900.00	$0.00	$0.00	$0.00	$900.00	$0.00
D	1241-1-0544	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0547	Perchero	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-0548	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0549	Silon	$990.00	$0.00	$0.00	$0.00	$990.00	$0.00
D	1241-1-0550	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0551	Silon	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0556	Perchero	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-0557	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0558	Silon	$990.00	$0.00	$0.00	$0.00	$990.00	$0.00
D	1241-1-0559	Mesa	$350.00	$0.00	$0.00	$0.00	$350.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0564	Silon	$980.00	$0.00	$0.00	$980.00	$0.00	$0.00
D	1241-1-0565	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-0566	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-0567	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0568	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0569	Silla	$860.00	$0.00	$0.00	$0.00	$860.00	$0.00
D	1241-1-0570	Silla	$860.00	$0.00	$0.00	$0.00	$860.00	$0.00
D	1241-1-0571	Escritorio	$880.00	$0.00	$0.00	$0.00	$880.00	$0.00
D	1241-1-0572	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0574	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-0575	Silla	$460.00	$0.00	$0.00	$460.00	$0.00	$0.00
D	1241-1-0576	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-0577	Silon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0578	Escritorio	$3,900.00	$0.00	$0.00	$0.00	$3,900.00	$0.00
D	1241-1-0579	Silon	$860.00	$0.00	$0.00	$0.00	$860.00	$0.00
D	1241-1-0580	Silon	$860.00	$0.00	$0.00	$860.00	$0.00	$0.00
D	1241-1-0581	Silon	$860.00	$0.00	$0.00	$0.00	$860.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0585	Escritorio	$3,900.00	$0.00	$0.00	$0.00	$3,900.00	$0.00
D	1241-1-0586	Silla	$460.00	$0.00	$0.00	$0.00	$460.00	$0.00
D	1241-1-0587	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0588	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0589	Escritorio	$3,200.00	$0.00	$0.00	$0.00	$3,200.00	$0.00
D	1241-1-0590	Silon	$980.00	$0.00	$0.00	$980.00	$0.00	$0.00
D	1241-1-0591	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0592	Silon	$980.00	$0.00	$0.00	$0.00	$980.00	$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	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-0598	Escritorio	$3,200.00	$0.00	$0.00	$0.00	$3,200.00	$0.00
D	1241-1-0599	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-0600	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0601	Silon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0602	Silon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0603	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0604	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-0608	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0610	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0611	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-0612	Archivero	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-1-0613	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-0614	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0616	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0617	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-0618	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0619	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0621	Escritorio	$3,200.00	$0.00	$0.00	$0.00	$3,200.00	$0.00
D	1241-1-0622	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0626	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-0627	Silon	$980.00	$0.00	$0.00	$980.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-0628	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-0629	Silllon	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0632	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-0633	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0637	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0642	Escritorio	$3,900.00	$0.00	$0.00	$0.00	$3,900.00	$0.00
D	1241-1-0643	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0644	Escritorio	$3,900.00	$0.00	$0.00	$0.00	$3,900.00	$0.00
D	1241-1-0645	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0646	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-0647	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-0648	Librero	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1241-1-0649	Librero	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1241-1-0650	Comoda	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-1-0651	Librero	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1241-1-0654	Escritorio	$3,900.00	$0.00	$0.00	$0.00	$3,900.00	$0.00
D	1241-1-0655	Silla	$460.00	$0.00	$0.00	$0.00	$460.00	$0.00
D	1241-1-0657	Archivero	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-1-0658	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0659	Archivero	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-1-0660	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0661	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0663	Escritorio	$3,900.00	$0.00	$0.00	$0.00	$3,900.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0677	Sillon	$650.00	$0.00	$0.00	$0.00	$650.00	$0.00
D	1241-1-0678	Librero	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1241-1-0679	Librero	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-0685	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0688	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0690	Escritorio	$3,900.00	$0.00	$0.00	$0.00	$3,900.00	$0.00
D	1241-1-0691	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0692	Sillon	$650.00	$0.00	$0.00	$0.00	$650.00	$0.00
D	1241-1-0693	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0694	Librero	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1241-1-0695	Librero	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1241-1-0696	Comoda	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-1-0697	Escritorio	$3,900.00	$0.00	$0.00	$0.00	$3,900.00	$0.00
D	1241-1-0700	Modulo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0701	Modulo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0703	Silla	$450.00	$0.00	$0.00	$0.00	$450.00	$0.00
D	1241-1-0704	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0705	Escritorio	$3,900.00	$0.00	$0.00	$0.00	$3,900.00	$0.00
D	1241-1-0706	Sillon	$980.00	$0.00	$0.00	$980.00	$0.00	$0.00
D	1241-1-0707	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0708	Silla	$460.00	$0.00	$0.00	$0.00	$460.00	$0.00
D	1241-1-0709	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0710	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0718	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0720	Escritorio	$1,600.00	$0.00	$0.00	$0.00	$1,600.00	$0.00
D	1241-1-0722	Modulo	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-0731	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0737	Escritorio	$3,900.00	$0.00	$0.00	$0.00	$3,900.00	$0.00
D	1241-1-0738	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0739	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0740	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$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	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0744	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0745	Sillon	$980.00	$0.00	$0.00	$980.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-0746	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0747	Comoda	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-1-0748	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0749	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0750	Modulo	$1,600.00	$0.00	$0.00	$0.00	$1,600.00	$0.00
D	1241-1-0751	Silla	$460.00	$0.00	$0.00	$0.00	$460.00	$0.00
D	1241-1-0752	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$3,200.00	$0.00	$0.00	$0.00	$3,200.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0761	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-0762	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0763	Escritorio	$3,200.00	$0.00	$0.00	$0.00	$3,200.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$3,200.00	$0.00	$0.00	$0.00	$3,200.00	$0.00
D	1241-1-0772	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0773	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0778	Escritorio	$4,600.00	$0.00	$0.00	$0.00	$4,600.00	$0.00
D	1241-1-0779	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0780	Sillon	$860.00	$0.00	$0.00	$0.00	$860.00	$0.00
D	1241-1-0781	Sillon	$860.00	$0.00	$0.00	$0.00	$860.00	$0.00
D	1241-1-0782	Librero	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1241-1-0783	Librero	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1241-1-0784	Comoda	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-1-0785	Escritorio	$3,900.00	$0.00	$0.00	$0.00	$3,900.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0791	Sillon	$980.00	$0.00	$0.00	$980.00	$0.00	$0.00
D	1241-1-0793	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0794	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-0795	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-0796	Sillon	$650.00	$0.00	$0.00	$0.00	$650.00	$0.00
D	1241-1-0797	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-0798	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0801	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0802	Mesa	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-1-0803	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-0804	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0805	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0806	Sillon	$980.00	$0.00	$0.00	$980.00	$0.00	$0.00
D	1241-1-0807	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0808	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0809	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0810	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0814	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-0815	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-0816	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0817	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-0818	Sillon	$980.00	$0.00	$0.00	$980.00	$0.00	$0.00
D	1241-1-0819	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$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	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-0823	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0824	Comoda	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-1-0825	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0826	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-0827	Sillon	$980.00	$0.00	$0.00	$980.00	$0.00	$0.00
D	1241-1-0830	Sillon	$1,200.00	$0.00	$0.00	$1,200.00	$0.00	$0.00
D	1241-1-0831	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0832	Sillon	$650.00	$0.00	$0.00	$0.00	$650.00	$0.00
D	1241-1-0833	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0834	Librero	$900.00	$0.00	$0.00	$0.00	$900.00	$0.00
D	1241-1-0839	Sillon	$990.00	$0.00	$0.00	$0.00	$990.00	$0.00
D	1241-1-0841	Archivero	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-1-0842	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0844	Sillon	$980.00	$0.00	$0.00	$980.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0849	Sillon	$940.00	$0.00	$0.00	$0.00	$940.00	$0.00

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Ver. supervisor

Rep. rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-0851	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0854	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0855	Silon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0856	Silón	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0858	Archivero	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-1-0861	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0862	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0863	Silon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0864	Mesa	$360.00	$0.00	$0.00	$0.00	$360.00	$0.00
D	1241-1-0865	Archivero	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-1-0871	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0872	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0878	Silon	$550.00	$0.00	$0.00	$0.00	$550.00	$0.00
D	1241-1-0880	Silon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0881	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0882	Archivero	$750.00	$0.00	$0.00	$0.00	$750.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0888	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-0889	Silon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0891	Archivero	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-1-0892	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-0893	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0895	Archivero	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-1-0896	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-0897	Silon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0898	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0900	Silon	$980.00	$0.00	$0.00	$980.00	$0.00	$0.00
D	1241-1-0901	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-0903	Modulo	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0904	Silon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0908	Mesa	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-1-0910	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0912	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0913	Mostrador	$3,800.00	$0.00	$0.00	$0.00	$3,800.00	$0.00
D	1241-1-0914	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0916	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0917	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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-0919	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0920	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$500.00	$0.00	$0.00	$0.00	$500.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0945	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0946	Silla	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0947	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0948	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0949	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0950	Librero	$900.00	$0.00	$0.00	$0.00	$900.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0958	Silla	$350.00	$0.00	$0.00	$350.00	$0.00	$0.00
D	1241-1-0960	Escritorio	$3,900.00	$0.00	$0.00	$0.00	$3,900.00	$0.00
D	1241-1-0961	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-0963	Silla	$350.00	$0.00	$0.00	$0.00	$350.00	$0.00
D	1241-1-0966	Librero	$900.00	$0.00	$0.00	$0.00	$900.00	$0.00
D	1241-1-0967	Librero	$900.00	$0.00	$0.00	$0.00	$900.00	$0.00
D	1241-1-0968	Comoda	$450.00	$0.00	$0.00	$0.00	$450.00	$0.00
D	1241-1-0969	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0972	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0973	Archivero	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-1-0974	Escritorio	$3,200.00	$0.00	$0.00	$0.00	$3,200.00	$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	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0978	Silla	$980.00	$0.00	$0.00	$980.00	$0.00	$0.00
D	1241-1-0980	Silla	$980.00	$0.00	$0.00	$980.00	$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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-0981	Silon	$980.00	$0.00	$0.00	$980.00	$0.00	$0.00
D	1241-1-0983	Perchero	$350.00	$0.00	$0.00	$0.00	$350.00	$0.00
D	1241-1-0984	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0985	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0986	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0987	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0988	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0989	Silla	$150.00	$0.00	$0.00	$0.00	$150.00	$0.00
D	1241-1-0990	Silla	$150.00	$0.00	$0.00	$0.00	$150.00	$0.00
D	1241-1-0991	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-0993	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0994	Silon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0996	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0997	Silla	$150.00	$0.00	$0.00	$0.00	$150.00	$0.00
D	1241-1-0998	Silla	$150.00	$0.00	$0.00	$150.00	$0.00	$0.00
D	1241-1-0999	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1000	Archivero	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-1-1005	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-1006	Silon	$980.00	$0.00	$0.00	$980.00	$0.00	$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	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-1011	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1012	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-1013	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1019	Silon	$980.00	$0.00	$0.00	$980.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1028	Silon	$450.00	$0.00	$0.00	$0.00	$450.00	$0.00
D	1241-1-1029	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-1031	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1032	Silon	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1041	Archivero	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-1047	Archivero	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1052	Silla	$480.00	$0.00	$0.00	$0.00	$480.00	$0.00
D	1241-1-1053	Escritorio	$1,600.00	$0.00	$0.00	$0.00	$1,600.00	$0.00
D	1241-1-1054	Sillon	$1,100.00	$0.00	$0.00	$1,100.00	$0.00	$0.00
D	1241-1-1060	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1061	Archivero	$790.00	$0.00	$0.00	$0.00	$790.00	$0.00
D	1241-1-1062	Librero	$4,520.00	$0.00	$0.00	$0.00	$4,520.00	$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	$4,519.00	$0.00	$0.00	$0.00	$4,519.00	$0.00
D	1241-1-1065	Librero	$4,520.00	$0.00	$0.00	$0.00	$4,520.00	$0.00
D	1241-1-1066	Escritorio	$1,100.00	$0.00	$0.00	$0.00	$1,100.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1074	Escritorio	$900.00	$0.00	$0.00	$0.00	$900.00	$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	1241-1-1183	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1191	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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR DEUDOR	SALDO ANTERIOR ACREEDOR	MOVIMIENTOS DEUDOR	MOVIMIENTOS ACREEDOR	SALDO ACTUAL DEUDOR	SALDO ACTUAL ACREEDOR
D	1241-1-1242	Recibidor	$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	Silloni	$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	1241-1-1296	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1297	Sillon	$690.00	$0.00	$0.00	$0.00	$690.00	$0.00
D	1241-1-1299	Sillon	$690.00	$0.00	$0.00	$0.00	$690.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1321	Sillon	$890.00	$0.00	$0.00	$0.00	$890.00	$0.00
D	1241-1-1326	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1327	Sillón	$690.00	$0.00	$0.00	$0.00	$690.00	$0.00
D	1241-1-1328	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1331	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1346	Silla	$150.00	$0.00	$0.00	$0.00	$150.00	$0.00
D	1241-1-1351	Recibidor	$1,300.00	$0.00	$0.00	$0.00	$1,300.00	$0.00
D	1241-1-1352	Sillón	$690.00	$0.00	$0.00	$0.00	$690.00	$0.00
D	1241-1-1353	Sillón	$690.00	$0.00	$0.00	$0.00	$690.00	$0.00
D	1241-1-1354	Sillón	$690.00	$0.00	$0.00	$0.00	$690.00	$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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-1393	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1441	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1442	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1443	Silon	$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

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-1446	Silla	$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	$0.00	$0.00
D	1241-1-1481	Banca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1482	Nicho	$350.00	$0.00	$0.00	$0.00	$350.00	$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	$0.00	$0.00
D	1241-1-1510	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1511	Silla	$150.00	$0.00	$0.00	$0.00	$150.00	$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	$0.00	$0.00
D	1241-1-1514	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1515	Silla	$150.00	$0.00	$0.00	$0.00	$150.00	$0.00
D	1241-1-1516	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1517	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1518	Silla	$150.00	$0.00	$0.00	$0.00	$150.00	$0.00

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-1515	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1523	Archivero	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-1-1526	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1527	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1528	Archivero	$970.00	$0.00	$0.00	$0.00	$970.00	$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	Pizarra	$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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-1665	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1700	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1701	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1702	Silon	$690.00	$0.00	$0.00	$0.00	$690.00	$0.00
D	1241-1-1703	Silon	$690.00	$0.00	$0.00	$0.00	$690.00	$0.00
D	1241-1-1705	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1706	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1709	Silon	$690.00	$0.00	$0.00	$0.00	$690.00	$0.00
D	1241-1-1711	Escritorio	$3,200.00	$0.00	$0.00	$0.00	$3,200.00	$0.00
D	1241-1-1712	Silon	$690.00	$0.00	$0.00	$0.00	$690.00	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1720	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1721	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1722	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1723	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1724	Silon	$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	$0.00	$0.00
D	1241-1-1742	Silla	$900.00	$0.00	$0.00	$0.00	$900.00	$0.00
D	1241-1-1747	Archivero	$1,800.00	$0.00	$0.00	$0.00	$1,800.00	$0.00
D	1241-1-1749	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1750	Librero	$1,800.00	$0.00	$0.00	$0.00	$1,800.00	$0.00
D	1241-1-1753	Archivero	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-1756	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1757	Archivero	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$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						

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-1782	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1783	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1801	Librero	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1241-1-1805	Archivero	$790.00	$0.00	$0.00	$0.00	$790.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1828	Silla	$990.00	$0.00	$0.00	$990.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1843	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-1850	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1853	Silla	$460.00	$0.00	$0.00	$0.00	$460.00	$0.00
D	1241-1-1857	Escritorio	$3,200.00	$0.00	$0.00	$0.00	$3,200.00	$0.00
D	1241-1-1859	Mesa	$360.00	$0.00	$0.00	$0.00	$360.00	$0.00
D	1241-1-1862	Archivero	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-1-1863	Comoda	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-1-1867	Librero	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
D	1241-1-1869	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1874	Mesa	$550.00	$0.00	$0.00	$0.00	$550.00	$0.00
D	1241-1-1875	Mesa	$390.00	$0.00	$0.00	$0.00	$390.00	$0.00
D	1241-1-1876	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1879	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1880	Archivero	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-1-1881	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1882	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1884	Librero	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
D	1241-1-1885	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1886	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1892	Librero	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$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	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-1903	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1907	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1908	Librero	$2,100.00	$0.00	$0.00	$0.00	$2,100.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1913	Librero	$2,100.00	$0.00	$0.00	$0.00	$2,100.00	$0.00

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: superlocal
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-1914	Librero	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1921	Recibidor	$900.00	$0.00	$0.00	$0.00	$900.00	$0.00
D	1241-1-1923	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1924	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$1,100.00	$0.00	$0.00	$0.00	$1,100.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1935	Librero	$1,100.00	$0.00	$0.00	$0.00	$1,100.00	$0.00
D	1241-1-1942	Mesa	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-1-1951	Silion	$990.00	$0.00	$0.00	$0.00	$990.00	$0.00
D	1241-1-1952	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-1956	Mesa	$960.00	$0.00	$0.00	$0.00	$960.00	$0.00
D	1241-1-1957	Mesa	$960.00	$0.00	$0.00	$0.00	$960.00	$0.00
D	1241-1-1958	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1959	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$460.00	$0.00	$0.00
D	1241-1-1962	Silla	$460.00	$0.00	$0.00	$0.00	$460.00	$0.00
D	1241-1-1963	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1965	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$1,100.00	$0.00	$0.00	$0.00	$1,100.00	$0.00
D	1241-1-2011	Silion	$600.00	$0.00	$0.00	$0.00	$600.00	$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	1241-1-2058	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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-2081	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-2082	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-2092	Archivero	$2,249.00	$0.00	$0.00	$0.00	$2,249.00	$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	Silloń	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-2122	Comoda	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1241-1-2206	Escritorio	$3,200.00	$0.00	$0.00	$0.00	$3,200.00	$0.00
D	1241-1-2207	Silloń	$980.00	$0.00	$0.00	$980.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-2390	Librero	$1,800.00	$0.00	$0.00	$0.00	$1,800.00	$0.00
D	1241-1-2391	Archivero	$1,531.00	$0.00	$0.00	$0.00	$1,531.00	$0.00
D	1241-1-2392	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$1,531.00	$0.00	$0.00	$0.00	$1,531.00	$0.00
D	1241-1-2397	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-2398	Archivero	$1,659.00	$0.00	$0.00	$0.00	$1,659.00	$0.00
D	1241-1-2399	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$2,185.00	$0.00	$0.00	$0.00	$2,185.00	$0.00
D	1241-1-2402	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-2403	Archivero	$680.00	$0.00	$0.00	$0.00	$680.00	$0.00
D	1241-1-2404	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$1,531.00	$0.00	$0.00	$0.00	$1,531.00	$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	Silloń	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-2449	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-2451	Silloń	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-2453	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-2454	Mesa	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-2477	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-2478	Silla	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-2481	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-2491	Sillon	$0.10	$0.00	$0.00	$0.10	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-2549	Escritorio	$3,750.00	$0.00	$0.00	$0.00	$3,750.00	$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	$2,250.00	$0.00	$0.00	$0.00	$2,250.00	$0.00
D	1241-1-2552	Perchero	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-2558	Archivero	$2,249.00	$0.00	$0.00	$0.00	$2,249.00	$0.00
D	1241-1-2559	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-2560	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$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	$28,589.00	$0.00	$0.00	$0.00	$28,589.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$1,149.00	$0.00	$0.00	$0.00	$1,149.00	$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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-2624	Silla	$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	$431.00	$0.00	$0.00	$0.00	$431.00	$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	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-2651	Mesa	$450.00	$0.00	$0.00	$0.00	$450.00	$0.00
D	1241-1-2989	VENTILADOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-2990	SILLA	$235.00	$0.00	$0.00	$0.00	$235.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$235.00	$0.00	$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-3012	SILLA	$235.00	$0.00	$0.00	$0.00	$235.00	$0.00
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	1241-13033	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	1241-1-3039	ESCRITORIO	$1,300.00	$0.00	$0.00	$0.00	$1,300.00	$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	1241-1-3043	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	1241-1-3053	SILLA	$390.00	$0.00	$0.00	$0.00	$390.00	$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	1241-1-3059	SILLA	$390.00	$0.00	$0.00	$0.00	$390.00	$0.00
D	1241-1-3060	SILLON	$1,100.00	$0.00	$0.00	$0.00	$1,100.00	$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	1241-1-3063	Lámpara	$2,161.08	$0.00	$0.00	$0.00	$2,161.08	$0.00
D	1241-1-3064	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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-3065	Silla	$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	$4,500.00	$0.00	$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	$4,500.00	$0.00	$0.00	$4,500.00	$0.00	$0.00
D	1241-1-3083	Silla	$4,499.98	$0.00	$0.00	$0.00	$4,499.98	$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	$5,500.00	$0.00	$0.00	$0.00	$5,500.00	$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	$8,000.00	$0.00	$0.00	$0.00	$8,000.00	$0.00
D	1241-1-3100	Silla	$4,299.00	$0.00	$0.00	$0.00	$4,299.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$6,844.00	$0.00	$0.00	$0.00	$6,844.00	$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	$4,500.00	$0.00	$0.00	$0.00	$4,500.00	$0.00
D	1241-1-3363	Silla	$3,172.60	$0.00	$0.00	$0.00	$3,172.60	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-3364	Silla	$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	$3,172.60	$0.00	$0.00	$0.00	$3,172.60	$0.00
D	1241-1-3368	Archivero	$3,814.08	$0.00	$0.00	$0.00	$3,814.08	$0.00
D	1241-1-3426	Archivero	$7,388.04	$0.00	$0.00	$0.00	$7,388.04	$0.00
D	1241-1-3427	Archivero	$12,189.28	$0.00	$0.00	$0.00	$12,189.28	$0.00
D	1241-1-3455	Escritorio	$8,995.80	$0.00	$0.00	$0.00	$8,995.80	$0.00
D	1241-1-3456	Escritorio	$8,995.80	$0.00	$0.00	$0.00	$8,995.80	$0.00
D	1241-1-3457	Escritorio	$15,184.40	$0.00	$0.00	$0.00	$15,184.40	$0.00
D	1241-1-3458	Silla	$3,957.92	$0.00	$0.00	$0.00	$3,957.92	$0.00
D	1241-1-3459	Silla	$3,957.92	$0.00	$0.00	$0.00	$3,957.92	$0.00
D	1241-1-3460	Silla	$3,957.92	$0.00	$0.00	$0.00	$3,957.92	$0.00
D	1241-1-3491	Silla	$3,957.92	$0.00	$0.00	$0.00	$3,957.92	$0.00
D	1241-1-3500	Mesa	$17,412.60	$0.00	$0.00	$0.00	$17,412.60	$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	$5,258.74	$0.00	$0.00	$0.00	$5,258.74	$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	$4,500.00	$0.00	$0.00	$0.00	$4,500.00	$0.00
D	1241-1-3517	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3518	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3519	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3520	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3521	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3522	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3523	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3524	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3525	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3526	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3527	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-3528	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3529	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3530	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3531	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3532	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3533	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3534	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3535	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3536	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3537	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3538	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3539	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3540	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3541	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3542	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3543	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3544	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3545	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3546	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3547	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3548	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3549	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3550	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3551	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3552	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3553	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3554	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3555	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3556	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3557	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3558	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3559	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3560	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3561	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$0.00
D	1241-1-3562	Escritorio	$7,598.00	$0.00	$0.00	$0.00	$7,598.00	$0.00
D	1241-1-51101	Mobiliario	$0.00	$0.00	$0.00	$0.00	$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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-2-0264	Tarja	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-2-0265	Cocineta	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-2-2564	Extractor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	*1241-3*	*Equipo de Cómputo y de Tecnologías de la Información*	*$3,964,968.44*	*$0.00*	*$182,723.20*	*$105,105.92*	*$4,042,525.72*	*$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	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$600.00	$0.00	$0.00	$0.00	$600.00	$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	$0.00	$0.00	$0.00	$0.00	$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.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0064	REGULADOR DE VOLTAJE	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1241-3-0072	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0074	REGULADOR DE VOLTAJE	$500.00	$0.00	$0.00	$0.00	$500.00	$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.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0098	REGULADOR DE VOLTAJE	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-3-0099	REGULADOR DE VOLTAJE	$450.00	$0.00	$0.00	$0.00	$450.00	$0.00
D	1241-3-0100	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0110	REGULADOR DE VOLTAJE	$550.00	$0.00	$0.00	$0.00	$550.00	$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

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor

Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-0175	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$0.00	$0.00
D	1241-3-0188	SCANNER	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	$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	$0.00	$0.00
D	1241-3-0266	NO BREAK	$500.00	$0.00	$0.00	$0.00	$500.00	$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	$0.00	$0.00
D	1241-3-0383	REGULADOR DE VOLTAJE	$300.00	$0.00	$0.00	$0.00	$300.00	$0.00
D	1241-3-0385	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0399	REGULADOR DE VOLTAJE	$600.00	$0.00	$0.00	$0.00	$600.00	$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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rpt03MenzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-0457	Impresora	$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	$0.00	$0.00
D	1241-3-0480	REGULADOR DE VOLTAJE	$450.00	$0.00	$0.00	$0.00	$450.00	$0.00
D	1241-3-0494	REGULADOR DE VOLTAJE	$200.00	$0.00	$0.00	$0.00	$200.00	$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	$0.00	$0.00
D	1241-3-0520	REGULADOR DE VOLTAJE	$600.00	$0.00	$0.00	$0.00	$600.00	$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	1241-3-0526	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	$0.00	$0.00	$0.00
D	1241-3-0570	Monitor	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0597	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0598	MONITOR	$6,000.00	$0.00	$0.00	$6,000.00	$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	$0.00	$0.00	$0.00	$0.00	$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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-0643	C.P.U.	$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	$0.00	$0.00	$0.00	$0.00	$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.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0678	Switch	$2,869.00	$0.00	$0.00	$0.00	$2,869.00	$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.	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1241-3-0711	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$400.00	$0.00	$0.00	$0.00	$400.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0819	REGULADOR DE VOLTAJE	$288.00	$0.00	$0.00	$0.00	$288.00	$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.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0836	C.P.U.	$7,000.00	$0.00	$0.00	$0.00	$7,000.00	$0.00
D	1241-3-0840	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-0842	REGULADOR DE VOLTAJE	$500.00	$0.00	$0.00	$0.00	$500.00	$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 portatil	$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	$0.00	$0.00
D	1241-3-0882	REGULADOR DE VOLTAJE	$450.00	$0.00	$0.00	$0.00	$450.00	$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	1241-3-0950	Complementario de equipo de computo	$1,250.00	$0.00	$0.00	$0.00	$1,250.00	$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	1241-3-0967	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	1241-3-0986	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	1241-3-0992	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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

User: (sistema)
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-1060	Monitor	$0.00	$0.00	$0.00	$0.00	$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.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1167	C.P.U.	$7,000.00	$0.00	$0.00	$0.00	$7,000.00	$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.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1204	Computadora portatil	$19,550.00	$0.00	$0.00	$0.00	$19,550.00	$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	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1271	C.P.U.	$13,200.00	$0.00	$0.00	$0.00	$13,200.00	$0.00
D	1241-3-1272	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1275	Complementario de equipo de computo	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-3-1286	Monitor	$4,255.00	$0.00	$0.00	$0.00	$4,255.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1341	Servidor de red	$105,743.00	$0.00	$0.00	$0.00	$105,743.00	$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.	$0.00	$0.00	$0.00	$0.00	$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.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1390	Monitor	$4,274.00	$0.00	$0.00	$0.00	$4,274.00	$0.00
D	1241-3-1395	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1396	Switch	$907.00	$0.00	$0.00	$0.00	$907.00	$0.00
D	1241-3-1397	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1399	Switch	$632.00	$0.00	$0.00	$0.00	$632.00	$0.00
D	1241-3-1409	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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobación

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-1412	Complementario de equipo de computac	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1424	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1427	Ruteador 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	1241-3-1468	Impresora	$1,719.00	$0.00	$0.00	$0.00	$1,719.00	$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	1241-3-1493	Switch	$580.00	$0.00	$0.00	$0.00	$580.00	$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	1241-3-1497	Computadora portatil	$20,799.00	$0.00	$0.00	$0.00	$20,799.00	$0.00
D	1241-3-1500	MONITOR	$0.00	$0.00	$0.00	$0.00	$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	1241-3-1508	C.P.U.	$7,858.00	$0.00	$0.00	$0.00	$7,858.00	$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	1241-3-1511	MONITOR	$1,681.00	$0.00	$0.00	$0.00	$1,681.00	$0.00
D	1241-3-1512	C.P.U.	$7,858.00	$0.00	$0.00	$0.00	$7,858.00	$0.00
D	1241-3-1513	MONITOR	$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	1241-3-1516	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1517	MONITOR	$1,681.00	$0.00	$0.00	$0.00	$1,681.00	$0.00
D	1241-3-1518	C.P.U.	$7,858.00	$0.00	$0.00	$7,858.00	$0.00	$0.00
D	1241-3-1520	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1521	MONITOR	$1,681.00	$0.00	$0.00	$0.00	$1,681.00	$0.00
D	1241-3-1522	C.P.U.	$7,858.00	$0.00	$0.00	$0.00	$7,858.00	$0.00
D	1241-3-1523	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1524	C.P.U.	$7,858.00	$0.00	$0.00	$0.00	$7,858.00	$0.00
D	1241-3-1525	MONITOR	$1,681.00	$0.00	$0.00	$0.00	$1,681.00	$0.00
D	1241-3-1526	C.P.U.	$7,858.00	$0.00	$0.00	$0.00	$7,858.00	$0.00
D	1241-3-1527	MONITOR	$1,680.00	$0.00	$0.00	$0.00	$1,680.00	$0.00

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-1528	C.P.U.	$7,660.00	$0.00	$0.00	$0.00	$7,660.00	$0.00
D	1241-3-1529	IMPRESORA	$6,584.00	$0.00	$0.00	$0.00	$6,584.00	$0.00
D	1241-3-1530	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1531	Monitor	$2,409.00	$0.00	$0.00	$0.00	$2,409.00	$0.00
D	1241-3-1532	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1533	Monitor	$2,409.00	$0.00	$0.00	$0.00	$2,409.00	$0.00
D	1241-3-1534	C.P.U.	$10,235.00	$0.00	$0.00	$0.00	$10,235.00	$0.00
D	1241-3-1535	Monitor	$2,409.00	$0.00	$0.00	$0.00	$2,409.00	$0.00
D	1241-3-1536	C.P.U.	$10,235.00	$0.00	$0.00	$10,235.00	$0.00	$0.00
D	1241-3-1537	Monitor	$2,409.00	$0.00	$0.00	$0.00	$2,409.00	$0.00
D	1241-3-1538	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1539	Monitor	$2,409.00	$0.00	$0.00	$0.00	$2,409.00	$0.00
D	1241-3-1540	C.P.U.	$10,235.00	$0.00	$0.00	$0.00	$10,235.00	$0.00
D	1241-3-1542	Monitor	$2,409.00	$0.00	$0.00	$0.00	$2,409.00	$0.00
D	1241-3-1543	C.P.U.	$10,235.00	$0.00	$0.00	$0.00	$10,235.00	$0.00
D	1241-3-1544	Monitor	$2,409.00	$0.00	$0.00	$0.00	$2,409.00	$0.00
D	1241-3-1545	C.P.U.	$10,235.00	$0.00	$0.00	$0.00	$10,235.00	$0.00
D	1241-3-1546	Monitor	$2,398.00	$0.00	$0.00	$0.00	$2,398.00	$0.00
D	1241-3-1547	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1548	Monitor	$2,398.00	$0.00	$0.00	$0.00	$2,398.00	$0.00
D	1241-3-1549	C.P.U.	$9,594.00	$0.00	$0.00	$0.00	$9,594.00	$0.00
D	1241-3-1550	Monitor	$2,869.00	$0.00	$0.00	$0.00	$2,869.00	$0.00
D	1241-3-1551	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1552	Monitor	$2,398.00	$0.00	$0.00	$0.00	$2,398.00	$0.00
D	1241-3-1553	C.P.U.	$9,594.00	$0.00	$0.00	$0.00	$9,594.00	$0.00
D	1241-3-1554	Impresora	$20,095.00	$0.00	$0.00	$0.00	$20,095.00	$0.00
D	1241-3-1555	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1556	Monitor	$2,788.00	$0.00	$0.00	$0.00	$2,788.00	$0.00
D	1241-3-1557	C.P.U.	$8,941.00	$0.00	$0.00	$0.00	$8,941.00	$0.00
D	1241-3-1558	Monitor	$2,788.00	$0.00	$0.00	$0.00	$2,788.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1561	Monitor	$6,633.00	$0.00	$0.00	$0.00	$6,633.00	$0.00
D	1241-3-1562	C.P.U.	$26,533.00	$0.00	$0.00	$0.00	$26,533.00	$0.00
D	1241-3-1563	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1564	Monitor	$2,788.00	$0.00	$0.00	$0.00	$2,788.00	$0.00
D	1241-3-1565	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1566	Monitor	$2,869.00	$0.00	$0.00	$0.00	$2,869.00	$0.00
D	1241-3-1567	C.P.U.	$8,941.00	$0.00	$0.00	$0.00	$8,941.00	$0.00
D	1241-3-1568	Monitor	$2,869.00	$0.00	$0.00	$0.00	$2,869.00	$0.00
D	1241-3-1569	C.P.U.	$8,941.00	$0.00	$0.00	$0.00	$8,941.00	$0.00

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

ndetec

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-1570	Multifuncional	$5,980.00	$0.00	$0.00	$0.00	$5,980.00	$0.00
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.	$0.00	$0.00	$0.00	$0.00	$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	$9,594.00	$0.00	$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	$63,817.00	$0.00	$0.00	$0.00	$63,817.00	$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	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$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	$3,170.00	$0.00	$0.00
D	1241-3-1636	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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-1637	COMPUTADORA PORTATIL	$19,445.00	$0.00	$0.00	$0.00	$19,445.00	$0.00
D	1241-3-1638	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1696	C.P.U.	$15,628.00	$0.00	$0.00	$0.00	$15,628.00	$0.00
D	1241-3-1697	Monitor	$3,907.00	$0.00	$0.00	$0.00	$3,907.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1700	Computadora portatil	$12,955.00	$0.00	$0.00	$12,955.00	$0.00	$0.00
D	1241-3-1701	Computadora portatil	$12,955.00	$0.00	$0.00	$12,955.00	$0.00	$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	$12,955.00	$0.00	$0.00	$0.00	$12,955.00	$0.00
D	1241-3-1705	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1706	Monitor	$3,907.00	$0.00	$0.00	$0.00	$3,907.00	$0.00
D	1241-3-1707	C.P.U.	$15,628.00	$0.00	$0.00	$0.00	$15,628.00	$0.00
D	1241-3-1708	Monitor	$3,907.00	$0.00	$0.00	$0.00	$3,907.00	$0.00
D	1241-3-1709	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1710	Impresora	$2,350.00	$0.00	$0.00	$0.00	$2,350.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1714	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1715	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1716	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1717	Impresora	$2,350.00	$0.00	$0.00	$0.00	$2,350.00	$0.00
D	1241-3-1719	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1720	Multifuncional	$1,900.00	$0.00	$0.00	$0.00	$1,900.00	$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	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1769	Multifuncional	$5,630.00	$0.00	$0.00	$0.00	$5,630.00	$0.00
D	1241-3-1770	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1771	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1772	Computadora portatil	$15,820.00	$0.00	$0.00	$0.00	$15,820.00	$0.00

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-1773	Switch	$15,550.00	$0.00	$0.00	$0.00	$15,550.00	$0.00
D	1241-3-1774	C.P.U.	$49,035.00	$0.00	$0.00	$0.00	$49,035.00	$0.00
D	1241-3-1775	Impresora	$4,887.00	$0.00	$0.00	$0.00	$4,887.00	$0.00
D	1241-3-1776	C.P.U.	$8,644.00	$0.00	$0.00	$0.00	$8,644.00	$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.	$8,643.00	$0.00	$0.00	$0.00	$8,643.00	$0.00
D	1241-3-1782	Impresora	$6,489.00	$0.00	$0.00	$0.00	$6,489.00	$0.00
D	1241-3-1784	Monitor	$12,259.00	$0.00	$0.00	$0.00	$12,259.00	$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	$2,161.00	$0.00	$0.00	$0.00	$2,161.00	$0.00
D	1241-3-1789	Complementario de equipo de computo	$1,199.00	$0.00	$0.00	$0.00	$1,199.00	$0.00
D	1241-3-1790	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1791	Consola	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1792	Monitor	$2,420.00	$0.00	$0.00	$0.00	$2,420.00	$0.00
D	1241-3-1802	Switch	$7,942.00	$0.00	$0.00	$0.00	$7,942.00	$0.00
D	1241-3-2160	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2525	Complementario de equipo de computo	$20,305.00	$0.00	$0.00	$0.00	$20,305.00	$0.00
D	1241-3-2594	Complementario de equipo de computo	$29,500.00	$0.00	$0.00	$0.00	$29,500.00	$0.00
D	1241-3-2595	Impresora	$7,160.00	$0.00	$0.00	$0.00	$7,160.00	$0.00
D	1241-3-2674	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2675	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2676	C.P.U.	$15,482.00	$0.00	$0.00	$0.00	$15,482.00	$0.00
D	1241-3-2677	Monitor	$6,571.00	$0.00	$0.00	$0.00	$6,571.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2683	Disco duro	$938.00	$0.00	$0.00	$0.00	$938.00	$0.00
D	1241-3-2684	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$938.00	$0.00	$0.00	$0.00	$938.00	$0.00
D	1241-3-2688	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2689	Disco duro	$938.00	$0.00	$0.00	$0.00	$938.00	$0.00
D	1241-3-2692	Tabletas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2693	Tabletas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2694	Computadora portatil	$19,118.75	$0.00	$0.00	$0.00	$19,118.75	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-2697	Computadora portatil	$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.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2700	C.P.U.	$5,808.39	$0.00	$0.00	$5,808.39	$0.00	$0.00
D	1241-3-2701	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2702	C.P.U.	$10,700.00	$0.00	$0.00	$0.00	$10,700.00	$0.00
D	1241-3-2703	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2704	C.P.U.	$7,936.23	$0.00	$0.00	$0.00	$7,936.23	$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.	$10,700.00	$0.00	$0.00	$10,700.00	$0.00	$0.00
D	1241-3-2707	C.P.U.	$15,660.00	$0.00	$0.00	$0.00	$15,660.00	$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	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2713	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$3,500.00	$0.00	$0.00	$0.00	$3,500.00	$0.00
D	1241-3-2716	Monitor	$1,429.00	$0.00	$0.00	$1,429.00	$0.00	$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	$3,500.00	$0.00	$0.00	$0.00	$3,500.00	$0.00
D	1241-3-2719	Monitor	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2742	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2743	Monitor	$1,930.85	$0.00	$0.00	$0.00	$1,930.85	$0.00
D	1241-3-2744	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2745	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2746	Monitor	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2751	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00



			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-2752	Monitor	$1,930.85	$0.00	$0.00	$0.00	$1,930.85	$0.00
D	1241-3-2753	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2754	Monitor	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2758	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2759	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2762	Monitor	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2767	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2768	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2769	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2770	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2771	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2772	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2773	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2775	Monitor	$1,887.78	$0.00	$0.00	$0.00	$1,887.78	$0.00
D	1241-3-2776	Monitor	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2785	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2786	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2787	Monitor	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2791	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2792	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2793	Monitor	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-2799	Monitor	$1,887.78	$0.00	$0.00	$0.00	$1,887.78	$0.00
D	1241-3-2800	Monitor	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$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	$9,904.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2826	NO BREAK	$0.00	$0.00	$0.00	$0.00	$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	$794.33	$0.00	$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

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-2852	Monitor	$2,706.35	$0.00	$0.00	$0.00	$2,706.35	$0.00
D	1241-3-2853	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2854	Servidor	$17,350.68	$0.00	$0.00	$0.00	$17,350.68	$0.00
D	1241-3-2855	Servidor	$20,517.94	$0.00	$0.00	$0.00	$20,517.94	$0.00
D	1241-3-2856	SCANNER	$18,311.76	$0.00	$0.00	$0.00	$18,311.76	$0.00
D	1241-3-2883	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; MXL9461J6T	$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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 31/may./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-2936	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFH	$0.00	$0.00	$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; MXL9471CMB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2941	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PCMXL9460NDT	$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	$0.00	$0.00	$0.00	$0.00	$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; MXL9461GGK	$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	$0.00	$0.00	$0.00	$0.00	$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.	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$5,180.00	$0.00	$0.00	$0.00	$5,180.00	$0.00
D	1241-3-2965	Computadora portatil	$31,699.00	$0.00	$0.00	$0.00	$31,699.00	$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	$13,004.15	$0.00	$0.00	$0.00	$13,004.15	$0.00
D	1241-3-2968	Computadora portatil	$23,499.00	$0.00	$0.00	$0.00	$23,499.00	$0.00

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor

Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-2969	Computadora portatil	$23,499.00	$0.00	$0.00	$0.00	$23,499.00	$0.00
D	1241-3-3000	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3178	C.P.U.	$12,249.60	$0.00	$0.00	$0.00	$12,249.60	$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.	$12,700.84	$0.00	$0.00	$0.00	$12,700.84	$0.00
D	1241-3-3182	C.P.U.	$12,249.60	$0.00	$0.00	$0.00	$12,249.60	$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.	$12,700.84	$0.00	$0.00	$0.00	$12,700.84	$0.00
D	1241-3-3186	MONITOR	$1.00	$0.00	$0.00	$0.00	$1.00	$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	$1,677.36	$0.00	$0.00	$0.00	$1,677.36	$0.00
D	1241-3-3193	MONITOR	$3,062.40	$0.00	$0.00	$0.00	$3,062.40	$0.00
D	1241-3-3194	MULTIFUNCIONAL	$13,688.49	$0.00	$0.00	$0.00	$13,688.49	$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	$4,699.00	$0.00	$0.00	$0.00	$4,699.00	$0.00
D	1241-3-3199	Ruteadores de Red	$6,252.40	$0.00	$0.00	$0.00	$6,252.40	$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	$20,822.00	$0.00	$0.00	$0.00	$20,822.00	$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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-3207	Nivel	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3213	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3217	Regulador de voltaje	$748.20	$0.00	$0.00	$0.00	$748.20	$0.00
D	1241-3-3218	C.P.U.	$25,172.00	$0.00	$0.00	$0.00	$25,172.00	$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	$31,320.00	$0.00	$0.00	$0.00	$31,320.00	$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	$22,040.00	$0.00	$0.00	$0.00	$22,040.00	$0.00
D	1241-3-3225	Scanner	$23,550.00	$0.00	$0.00	$0.00	$23,550.00	$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	$6,580.00	$0.00	$0.00	$0.00	$6,580.00	$0.00
D	1241-3-3228	Impresora	$21,228.00	$0.00	$0.00	$0.00	$21,228.00	$0.00
D	1241-3-3232	Disco duro	$2,465.00	$0.00	$0.00	$0.00	$2,465.00	$0.00
D	1241-3-3237	Monitor	$10,788.00	$0.00	$0.00	$0.00	$10,788.00	$0.00
D	1241-3-3238	Impresora	$9,622.20	$0.00	$0.00	$0.00	$9,622.20	$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

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	$19,050.68	$0.00	$0.00	$0.00	$19,050.68	$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	$22,851.07	$0.00	$0.00	$0.00	$22,851.07	$0.00
D	1241-3-3290	Disco duro	$10,664.94	$0.00	$0.00	$0.00	$10,664.94	$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	$24,858.80	$0.00	$0.00	$0.00	$24,858.80	$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	$22,968.00	$0.00	$0.00	$0.00	$22,968.00	$0.00
D	1241-3-3300	Impresora	$10,510.97	$0.00	$0.00	$0.00	$10,510.97	$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	$29,447.76	$0.00	$0.00	$0.00	$29,447.76	$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	$3,132.00	$0.00	$0.00	$0.00	$3,132.00	$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	$7,081.80	$0.00	$0.00	$0.00	$7,081.80	$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	$6,902.00	$0.00	$0.00	$0.00	$6,902.00	$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	$19,518.16	$0.00	$0.00	$0.00	$19,518.16	$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	$6,095.80	$0.00	$0.00	$0.00	$6,095.80	$0.00

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-3350	Impresora	$22,747.60	$0.00	$0.00	$0.00	$22,747.60	$0.00
D	1241-3-3351	Computadora de escritorio	$11,971.20	$0.00	$0.00	$0.00	$11,971.20	$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	$1,801.48	$0.00	$0.00	$0.00	$1,801.48	$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	$26,080.28	$0.00	$0.00	$0.00	$26,080.28	$0.00
D	1241-3-3370	Computadora Portátil	$56,805.20	$0.00	$0.00	$0.00	$56,805.20	$0.00
D	1241-3-3371	Multifuncional	$5,823.20	$0.00	$0.00	$0.00	$5,823.20	$0.00
D	1241-3-3423	Multifuncional	$17,168.00	$0.00	$0.00	$0.00	$17,168.00	$0.00
D	1241-3-3428	Computadora de Escritorio	$12,276.28	$0.00	$0.00	$0.00	$12,276.28	$0.00
D	1241-3-3429	Computadora de Escritorio	$12,276.28	$0.00	$0.00	$0.00	$12,276.28	$0.00
D	1241-3-3430	Computadora de Escritorio	$12,276.28	$0.00	$0.00	$0.00	$12,276.28	$0.00
D	1241-3-3431	Computadora de Escritorio	$12,276.28	$0.00	$0.00	$0.00	$12,276.28	$0.00
D	1241-3-3432	Computadora de Escritorio	$12,276.28	$0.00	$0.00	$0.00	$12,276.28	$0.00
D	1241-3-3433	Computadora de Escritorio	$12,276.28	$0.00	$0.00	$0.00	$12,276.28	$0.00
D	1241-3-3434	Computadora de Escritorio	$12,276.28	$0.00	$0.00	$0.00	$12,276.28	$0.00
D	1241-3-3435	Computadora de Escritorio	$12,276.28	$0.00	$0.00	$0.00	$12,276.28	$0.00
D	1241-3-3436	Computadora de Escritorio	$12,276.28	$0.00	$0.00	$0.00	$12,276.28	$0.00
D	1241-3-3437	Computadora de Escritorio	$12,276.28	$0.00	$0.00	$0.00	$12,276.28	$0.00
D	1241-3-3438	Monitor	$2,490.52	$0.00	$0.00	$0.00	$2,490.52	$0.00
D	1241-3-3439	Monitor	$2,490.52	$0.00	$0.00	$0.00	$2,490.52	$0.00
D	1241-3-3440	Monitor	$2,490.52	$0.00	$0.00	$0.00	$2,490.52	$0.00
D	1241-3-3441	Monitor	$2,490.52	$0.00	$0.00	$0.00	$2,490.52	$0.00
D	1241-3-3442	Computadora Portatil	$17,509.04	$0.00	$0.00	$0.00	$17,509.04	$0.00
D	1241-3-3443	Computadora Portatil	$17,509.04	$0.00	$0.00	$0.00	$17,509.04	$0.00
D	1241-3-3444	Computadora Portatil	$17,509.04	$0.00	$0.00	$0.00	$17,509.04	$0.00
D	1241-3-3445	Computadora Portatil	$17,509.04	$0.00	$0.00	$0.00	$17,509.04	$0.00
D	1241-3-3446	Computadora Portatil	$25,941.08	$0.00	$0.00	$0.00	$25,941.08	$0.00
D	1241-3-3447	Tablet	$13,415.40	$0.00	$0.00	$0.00	$13,415.40	$0.00
D	1241-3-3448	Computadora de Escritorio	$23,338.04	$0.00	$0.00	$0.00	$23,338.04	$0.00
D	1241-3-3449	Computadora de Escritorio	$23,338.04	$0.00	$0.00	$0.00	$23,338.04	$0.00
D	1241-3-3450	Computadora de Escritorio	$23,338.04	$0.00	$0.00	$0.00	$23,338.04	$0.00
D	1241-3-3451	Computadora de Escritorio	$23,338.04	$0.00	$0.00	$0.00	$23,338.04	$0.00
D	1241-3-3452	Computadora de Escritorio	$23,338.04	$0.00	$0.00	$0.00	$23,338.04	$0.00
D	1241-3-3453	Scanner	$21,122.44	$0.00	$0.00	$0.00	$21,122.44	$0.00
D	1241-3-3465	Computadora de escritorio	$16,339.76	$0.00	$0.00	$0.00	$16,339.76	$0.00
D	1241-3-3466	Monitor	$2,896.52	$0.00	$0.00	$0.00	$2,896.52	$0.00
D	1241-3-3467	Monitor	$2,896.52	$0.00	$0.00	$0.00	$2,896.52	$0.00
D	1241-3-3468	Monitor	$2,896.52	$0.00	$0.00	$0.00	$2,896.52	$0.00

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

User: supervisor
Rep: rptBalanceComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-3469	Multifuncional	$6,290.68	$0.00	$0.00	$0.00	$6,290.68	$0.00
D	1241-3-4175	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-51501	Bienes informáticos	$5,000.00	$0.00	$182,723.20	$0.00	$187,723.20	$0.00
D	1241-9	*Otros Mobiliarios y Equipos de Administracion*	*$1,398,918.77*	*$0.00*	*$21,924.00*	*$13,600.00*	*$1,407,242.77*	*$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-0162	Engargoladora	$2,800.00	$0.00	$0.00	$0.00	$2,800.00	$0.00
D	1241-9-0183	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-0306	Caja Fuerte	$3,750.00	$0.00	$0.00	$0.00	$3,750.00	$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	$0.00	$0.00
D	1241-9-0470	ENGARGOLADORA	$2,119.00	$0.00	$0.00	$0.00	$2,119.00	$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	1241-9-0583	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

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	1241-9-0942	Extintor	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-9-0956	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	1241-9-1426	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	1241-9-1565	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-1502	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

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor

Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	1241-9-1837	Ventilador	$165.00	$0.00	$0.00	$0.00	$165.00	$0.00
D	1241-9-1840	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-1848	Portallaves	$100.00	$0.00	$0.00	$0.00	$100.00	$0.00
D	1241-9-1861	Ventilador	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-9-1865	Ventilador	$300.00	$0.00	$0.00	$0.00	$300.00	$0.00
D	1241-9-1889	Ventilador	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-9-1890	Ventilador	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-9-1897	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-1900	Ventilador	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-9-1929	Tajalapiz	$200.00	$0.00	$0.00	$0.00	$200.00	$0.00
D	1241-9-1922	Ventilador	$300.00	$0.00	$0.00	$0.00	$300.00	$0.00
D	1241-9-1936	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-1937	Frigobar	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
D	1241-9-1938	Aire Acondicionado	$3,600.00	$0.00	$0.00	$3,600.00	$0.00	$0.00
D	1241-9-1941	Extintor	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-9-1947	Aire Acondicionado	$3,600.00	$0.00	$0.00	$0.00	$3,600.00	$0.00
D	1241-9-1948	Extintor	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-9-1953	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-1954	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-2032	Extintor	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-9-2033	Extintor	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-9-2173	Ventilador	$170.00	$0.00	$0.00	$0.00	$170.00	$0.00
D	1241-9-2175	Ventilador	$165.00	$0.00	$0.00	$0.00	$165.00	$0.00
D	1241-9-2176	Ventilador	$165.00	$0.00	$0.00	$0.00	$165.00	$0.00
D	1241-9-2181	Ventilador	$170.00	$0.00	$0.00	$0.00	$170.00	$0.00
D	1241-9-2182	Ventilador	$170.00	$0.00	$0.00	$0.00	$170.00	$0.00
D	1241-9-2183	Ventilador	$220.00	$0.00	$0.00	$0.00	$220.00	$0.00
D	1241-9-2184	Ventilador	$170.00	$0.00	$0.00	$0.00	$170.00	$0.00
D	1241-9-2185	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-2193	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-9-2377	Calefactor	$400.00	$0.00	$0.00	$0.00	$400.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-2382	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-2383	Guillotina	$641.00	$0.00	$0.00	$0.00	$641.00	$0.00

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-9-2385	Guillotina	$475.00	$0.00	$0.00	$0.00	$475.00	$0.00
D	1241-9-2387	Calefactor	$396.00	$0.00	$0.00	$0.00	$396.00	$0.00
D	1241-9-2405	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-2406	Calefactor	$396.00	$0.00	$0.00	$0.00	$396.00	$0.00
D	1241-9-2414	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-2415	Ventilador	$185.00	$0.00	$0.00	$0.00	$185.00	$0.00
D	1241-9-2416	Ventilador	$185.00	$0.00	$0.00	$0.00	$185.00	$0.00
D	1241-9-2423	Ventilador	$164.00	$0.00	$0.00	$0.00	$164.00	$0.00
D	1241-9-2426	Ventilador	$349.00	$0.00	$0.00	$0.00	$349.00	$0.00
D	1241-9-2427	Ventilador	$298.00	$0.00	$0.00	$0.00	$298.00	$0.00
D	1241-9-2428	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-2429	Ventilador	$298.00	$0.00	$0.00	$0.00	$298.00	$0.00
D	1241-9-2431	Ventilador	$160.00	$0.00	$0.00	$0.00	$160.00	$0.00
D	1241-9-2432	Ventilador	$298.00	$0.00	$0.00	$0.00	$298.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-2476	Guillotina	$540.00	$0.00	$0.00	$0.00	$540.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-2496	Reloj	$439.00	$0.00	$0.00	$0.00	$439.00	$0.00
D	1241-9-2516	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-2521	Tajalapiz	$286.00	$0.00	$0.00	$0.00	$286.00	$0.00
D	1241-9-2545	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-2547	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-2548	Hornos	$1,649.00	$0.00	$0.00	$0.00	$1,649.00	$0.00
D	1241-9-2565	Tajalapiz	$160.00	$0.00	$0.00	$0.00	$160.00	$0.00
D	1241-9-2596	Equipo de Oficina (complementarios de oficina)	$5,688.00	$0.00	$0.00	$0.00	$5,688.00	$0.00
D	1241-9-2597	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-2610	Refrigerador	$5,405.00	$0.00	$0.00	$0.00	$5,405.00	$0.00
D	1241-9-2640	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-2641	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-2643	Ventilador	$501.00	$0.00	$0.00	$0.00	$501.00	$0.00
D	1241-9-2653	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-2655	Engargoladora	$3,565.00	$0.00	$0.00	$0.00	$3,565.00	$0.00
D	1241-9-2656	Engargoladora	$3,566.00	$0.00	$0.00	$0.00	$3,566.00	$0.00
D	1241-9-2657	Enmicadora	$1,442.00	$0.00	$0.00	$0.00	$1,442.00	$0.00
D	1241-9-2658	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-2660	Extintor	$2,262.00	$0.00	$0.00	$0.00	$2,262.00	$0.00
D	1241-9-2661	Guillotina	$660.00	$0.00	$0.00	$0.00	$660.00	$0.00

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-9-2662	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-2663	Ventilador	$1,199.00	$0.00	$0.00	$0.00	$1,199.00	$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	$550.00	$0.00	$0.00	$0.00	$550.00	$0.00
D	1241-9-2669	Hornos	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$450.00	$0.00	$0.00	$0.00	$450.00	$0.00
D	1241-9-2709	Pantalla de Proyeccion	$1,397.00	$0.00	$0.00	$0.00	$1,397.00	$0.00
D	1241-9-2710	Refrigerador	$1,999.00	$0.00	$0.00	$0.00	$1,999.00	$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	$835.00	$0.00	$0.00	$0.00	$835.00	$0.00
D	1241-9-2770	Ventilador	$835.50	$0.00	$0.00	$0.00	$835.50	$0.00
D	1241-9-2771	Ventilador	$0.01	$0.00	$0.00	$0.00	$0.00	$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	$829.50	$0.00	$0.00	$0.00	$829.50	$0.00
D	1241-9-2776	Ventilador	$829.00	$0.00	$0.00	$0.00	$829.00	$0.00
D	1241-9-2777	Pizarron	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-2778	Pizarron	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-2802	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-2848	Scanner	$16,377.21	$0.00	$0.00	$0.00	$16,377.21	$0.00
D	1241-9-2849	Scanner	$16,377.22	$0.00	$0.00	$0.00	$16,377.22	$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	$15,700.01	$0.00	$0.00	$0.00	$15,700.01	$0.00
D	1241-9-2977	Ventilador	$570.72	$0.00	$0.00	$0.00	$570.72	$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	$1,274.84	$0.00	$0.00	$0.00	$1,274.84	$0.00
D	1241-9-2981	Sumadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-2982	Sumadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-2988	Pizarrón	$1,318.77	$0.00	$0.00	$0.00	$1,318.77	$0.00
D	1241-9-3019	Campana	$6,380.00	$0.00	$0.00	$0.00	$6,380.00	$0.00
D	1241-9-3020	Aire Acondicionado	$18,908.00	$0.00	$0.00	$0.00	$18,908.00	$0.00
D	1241-9-3021	Aire Acondicionado	$47,270.00	$0.00	$0.00	$0.00	$47,270.00	$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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	$108,165.36	$0.00	$0.00	$0.00	$108,165.36	$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	$3,001.15	$0.00	$0.00	$0.00	$3,001.15	$0.00
D	1241-9-3047	PINTARRON	$360.00	$0.00	$0.00	$0.00	$360.00	$0.00
D	1241-9-3048	PINTARRON	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1241-9-3049	PINTARRON	$460.00	$0.00	$0.00	$0.00	$460.00	$0.00
D	1241-9-3093	Cafetera	$2,436.00	$0.00	$0.00	$0.00	$2,436.00	$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	$2,398.88	$0.00	$0.00	$0.00	$2,398.88	$0.00
D	1241-9-3096	Horno	$2,639.00	$0.00	$0.00	$0.00	$2,639.00	$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	$3,439.40	$0.00	$0.00	$0.00	$3,439.40	$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	$2,039.28	$0.00	$0.00	$0.00	$2,039.28	$0.00
D	1241-9-3231	Complementario de equipo de cómputo	$7,540.00	$0.00	$0.00	$0.00	$7,540.00	$0.00
D	1241-9-3233	Cámaras de vigilancia	$16,011.48	$0.00	$0.00	$0.00	$16,011.48	$0.00
D	1241-9-3306	Equipo contra incendio	$102,892.00	$0.00	$0.00	$0.00	$102,892.00	$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	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	$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	$2,325.00	$0.00	$0.00	$0.00	$2,325.00	$0.00
D	1241-9-3404	Refrigerador	$29,618.42	$0.00	$0.00	$0.00	$29,618.42	$0.00
D	1241-9-3405	Trituradora de papel	$1,792.40	$0.00	$0.00	$0.00	$1,792.40	$0.00
D	1241-9-3406	Calefactor	$2,550.84	$0.00	$0.00	$0.00	$2,550.84	$0.00
D	1241-9-3407	Calefactor	$2,550.84	$0.00	$0.00	$0.00	$2,550.84	$0.00
D	1241-9-3408	Calefactor	$2,550.84	$0.00	$0.00	$0.00	$2,550.84	$0.00
D	1241-9-3409	Calefactor	$2,550.84	$0.00	$0.00	$0.00	$2,550.84	$0.00
D	1241-9-3410	Calefactor	$2,550.84	$0.00	$0.00	$0.00	$2,550.84	$0.00
D	1241-9-3411	Calefactor	$2,550.84	$0.00	$0.00	$0.00	$2,550.84	$0.00
D	1241-9-3412	Calefactor	$2,550.84	$0.00	$0.00	$0.00	$2,550.84	$0.00
D	1241-9-3413	Calefactor	$2,550.84	$0.00	$0.00	$0.00	$2,550.84	$0.00
D	1241-9-3414	Calefactor	$4,160.92	$0.00	$0.00	$0.00	$4,160.92	$0.00
D	1241-9-3415	Ventilador	$2,352.48	$0.00	$0.00	$0.00	$2,352.48	$0.00
D	1241-9-3416	Ventilador	$2,352.48	$0.00	$0.00	$0.00	$2,352.48	$0.00
D	1241-9-3417	Ventilador	$2,352.48	$0.00	$0.00	$0.00	$2,352.48	$0.00
D	1241-9-3418	Ventilador	$2,352.48	$0.00	$0.00	$0.00	$2,352.48	$0.00
D	1241-9-3419	Ventilador	$2,352.48	$0.00	$0.00	$0.00	$2,352.48	$0.00

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-9-3420	Ventilador	$2,352.48	$0.00	$0.00	$0.00	$2,352.48	$0.00
D	1241-9-3421	Ventilador	$2,352.48	$0.00	$0.00	$0.00	$2,352.48	$0.00
D	1241-9-3422	Ventilador	$2,352.48	$0.00	$0.00	$0.00	$2,352.48	$0.00
D	1241-9-3454	Aire Acondicionado	$16,820.00	$0.00	$0.00	$0.00	$16,820.00	$0.00
D	1241-9-3462	Horno	$3,493.18	$0.00	$0.00	$0.00	$3,493.18	$0.00
D	1241-9-3463	Refrigerador	$3,731.35	$0.00	$0.00	$0.00	$3,731.35	$0.00
D	1241-9-3464	Refrigerador	$3,731.35	$0.00	$0.00	$0.00	$3,731.35	$0.00
D	1241-9-51901	Equipo de administracion	$0.00	$0.00	$21,924.00	$0.00	$21,924.00	$0.00
D	*1242*	*MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO*	*$440,182.32*	*$0.00*	*$0.00*	*$0.00*	*$440,182.32*	*$0.00*
D	*1242-1*	*Equipos y Aparatos Audiovisuales*	*$226,664.96*	*$0.00*	*$0.00*	*$0.00*	*$226,664.96*	*$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-1-0332	BOCINA	$1,250.00	$0.00	$0.00	$0.00	$1,250.00	$0.00
D	1242-1-0397	PANTALLA DE PROYECCION	$1,367.00	$0.00	$0.00	$0.00	$1,367.00	$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	$0.00	$0.00
D	1242-1-0441	PANTALLA DE PROYECCION	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	$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	$0.00	$0.00	$0.00
D	1242-1-0656	PROYECTOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-1-0657	PROYECTOR	$25,639.00	$0.00	$0.00	$0.00	$25,639.00	$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	$0.00	$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	$1,250.00	$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	$0.00	$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	$13,275.00	$0.00	$0.00	$0.00	$13,275.00	$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

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-1-2654	PANTALLA	$14,999.00	$0.00	$0.00	$0.00	$14,999.00	$0.00
D	1242-1-2728	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$1,550.00	$0.00	$0.00	$0.00	$1,550.00	$0.00
D	1242-1-2781	PANTALLA DE PROYECCION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-1-2782	PANTALLA DE PROYECCION	$1,550.00	$0.00	$0.00	$0.00	$1,550.00	$0.00
D	1242-1-2840	PROYECTOR	$6,275.60	$0.00	$0.00	$0.00	$6,275.60	$0.00
D	1242-1-2841	PROYECTOR	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$11,239.24	$0.00	$0.00	$0.00	$11,239.24	$0.00
D	1242-1-3425	Complementario de Equipo de Cómputo	$6,032.00	$0.00	$0.00	$0.00	$6,032.00	$0.00
D	1242-1-4000	Micrófono	$4,152.80	$0.00	$0.00	$0.00	$4,152.80	$0.00
D	1242-1-4004	Tripie (teleprompter)	$2,950.00	$0.00	$0.00	$0.00	$2,950.00	$0.00
D	1242-1-4041	Micrófono	$5,800.00	$0.00	$0.00	$0.00	$5,800.00	$0.00
D	1242-1-4042	Mezcladora	$2,598.40	$0.00	$0.00	$0.00	$2,598.40	$0.00
D	1242-1-4043	Complementario de Equipo de Cómputo	$73,944.20	$0.00	$0.00	$0.00	$73,944.20	$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*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*1242-3*	*Cámaras Fotográficas y de Video*	*$213,517.36*	*$0.00*	*$0.00*	*$0.00*	*$213,517.36*	*$0.00*
D	1242-3-0398	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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	1242-3-1760	Camara fotográfica 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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-3-2844	CAMARA	$1,664.60	$0.00	$0.00	$0.00	$1,664.60	$0.00
D	1242-3-3301	Cámara fotográfica digital	$57,321.40	$0.00	$0.00	$0.00	$57,321.40	$0.00
D	1242-3-3302	Lente	$11,600.00	$0.00	$0.00	$0.00	$11,600.00	$0.00
D	1242-3-3304	Lente	$40,086.12	$0.00	$0.00	$0.00	$40,086.12	$0.00
D	1242-3-3305	Lente	$58,580.00	$0.00	$0.00	$0.00	$58,580.00	$0.00
D	1242-3-3470	Cámara de video digital	$18,560.80	$0.00	$0.00	$0.00	$18,560.80	$0.00
D	1242-3-4001	Flash	$6,478.44	$0.00	$0.00	$0.00	$6,478.44	$0.00
D	1242-3-4002	Flash	$9,222.00	$0.00	$0.00	$0.00	$9,222.00	$0.00
D	1242-3-4003	Lámpara	$8,004.00	$0.00	$0.00	$0.00	$8,004.00	$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 Educacional 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 educacional	$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	Bóbquin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1243-1-2667	Esfignomanometro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	*1243-2*	*Instrumental Médico y de Laboratorio*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$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*	*$898,490.00*	*$0.00*	*$0.00*	*$0.00*	*$898,490.00*	*$0.00*
D	1244-1-08437	Camioneta Pickup-Dob Cab Mod. 2000	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1244-1-08439	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	1244-1-08236	Sedan 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
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	1244-1-10983	Camioneta Pick Up F150 Mod. 2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1244-1-10984	Camioneta Pick Up F150 Mod. 2009	$162,150.00	$0.00	$0.00	$0.00	$162,150.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1244-1-12193	Camioneta Ranger Doble Cabina Mod. 2011	$191,840.00	$0.00	$0.00	$0.00	$191,840.00	$0.00
D	1244-1-14253	Camioneta Chevrolet Tornado 2015 7319	$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 6874	$181,500.00	$0.00	$0.00	$0.00	$181,500.00	$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*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*1246*	*MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS*	*$556,336.87*	*$0.00*	*$0.00*	*$288.00*	*$556,048.87*	*$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*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*1246-5*	*Equipo de Comunicación y Telecomunicación*	*$374,876.51*	*$0.00*	*$0.00*	*$0.00*	*$374,876.51*	*$0.00*
D	1246-5-0004	FAX	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-0067	SERVIDOR DE RED	$13,382.00	$0.00	$0.00	$0.00	$13,382.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-0153	SERVIDOR DE RED	$13,382.00	$0.00	$0.00	$0.00	$13,382.00	$0.00
D	1246-5-0158	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-0162	SERVIDOR DE RED	$13,383.00	$0.00	$0.00	$0.00	$13,383.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-0165	SERVIDOR DE RED	$13,383.00	$0.00	$0.00	$0.00	$13,383.00	$0.00
D	1246-5-0166	SERVIDOR DE RED	$13,384.00	$0.00	$0.00	$0.00	$13,384.00	$0.00
D	1246-5-0230	COMPLEMENTARIO DE EQUIPO DE COMPUTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-0335	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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-0407	COMPLEMENTARIO DE EQUIPO DE COMPUTO	$6,100.00	$0.00	$0.00	$0.00	$6,100.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	1246-5-0521	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-0670	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-0671	SWITCH (CONCENTRADOR DE PUERTOS)	$2,869.00	$0.00	$0.00	$0.00	$2,869.00	$0.00
D	1246-5-0674	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$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)	$2,869.00	$0.00	$0.00	$0.00	$2,869.00	$0.00
D	1246-5-0916	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$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)	$2,869.00	$0.00	$0.00	$0.00	$2,869.00	$0.00
D	1246-5-0920	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-0921	SWITCH (CONCENTRADOR DE PUERTOS)	$2,869.00	$0.00	$0.00	$0.00	$2,869.00	$0.00
D	1246-5-0923	HUB (CONCENTRADORES DE RED)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-0924	HUB (CONCENTRADORES DE RED)	$17,575.00	$0.00	$0.00	$0.00	$17,575.00	$0.00
D	1246-5-0926	HUB (CONCENTRADORES DE RED)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-0970	SERVIDOR DE RED	$45,770.00	$0.00	$0.00	$0.00	$45,770.00	$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	1246-5-1354	SWITCH (CONCENTRADOR DE PUERTOS)	$22,483.00	$0.00	$0.00	$0.00	$22,483.00	$0.00
D	1246-5-1393	SERVIDOR DE RED	$58,000.00	$0.00	$0.00	$0.00	$58,000.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$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)	$1,585.00	$0.00	$0.00	$0.00	$1,585.00	$0.00
D	1246-5-1630	SERVIDOR DE RED	$79,993.00	$0.00	$0.00	$0.00	$79,993.00	$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	$0.00	$0.00	$0.00	$0.00	$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

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1246-5-2421	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-2474	Telefono	$177.00	$0.00	$0.00	$0.00	$177.00	$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	Teléfono	$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	Teléfono	$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	1246-5-2585	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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-2706	Teléfono	$230.00	$0.00	$0.00	$0.00	$230.00	$0.00
D	1246-5-2819	FAX	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-2820	SWITCH (CONCENTRADOR DE PUERTOS)	$9,991.23	$0.00	$0.00	$0.00	$9,991.23	$0.00
D	1246-5-2821	ACCESS POINT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-2822	ACCESS POINT	$1,196.13	$0.00	$0.00	$0.00	$1,196.13	$0.00
D	1246-5-2842	SERVIDOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-3197	TELÉFONO DE VOZ SOBRE IP	$1,818.20	$0.00	$0.00	$0.00	$1,818.20	$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)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-3254	COMPLEMENTARIO DE EQUIPO DE COMPUTO	$10,728.84	$0.00	$0.00	$0.00	$10,728.84	$0.00
D	1246-5-3255	COMPLEMENTARIO DE EQUIPO DE COMPUTO	$8,423.92	$0.00	$0.00	$0.00	$8,423.92	$0.00
D	1246-5-3303	Dron	$20,323.20	$0.00	$0.00	$0.00	$20,323.20	$0.00
D	1246-5-3324	Radio portatil	$2,099.99	$0.00	$0.00	$0.00	$2,099.99	$0.00
D	1246-5-56501	Equipos y aparatos de comunicaciones y telecomunicaciones	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	*1246-6*	*Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos*	*$120,740.56*	$0.00	$0.00	*$268.00*	*$120,452.56*	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$300.00	$0.00	$0.00	$0.00	$300.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-6-0117	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$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	1246-6-0155	Regulador de voltaje	$300.00	$0.00	$0.00	$0.00	$300.00	$0.00
D	1246-6-0168	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-6-0219	Regulador de voltaje	$300.00	$0.00	$0.00	$0.00	$300.00	$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	1246-6-0371	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-6-0372	No Break	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$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	1246-6-0448	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

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-6-0600	No Break	$500.00	$0.00	$0.00	$0.00	$500.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-6-0630	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-6-0631	No Break	$500.00	$0.00	$0.00	$0.00	$500.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-6-0704	Regulador de voltaje	$400.00	$0.00	$0.00	$0.00	$400.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$196.00	$0.00	$0.00	$0.00	$196.00	$0.00
D	1246-6-0823	Regulador de voltaje	$914.00	$0.00	$0.00	$0.00	$914.00	$0.00
D	1246-6-0869	Regulador de voltaje	$288.00	$0.00	$0.00	$288.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-6-0956	Regulador de voltaje	$612.00	$0.00	$0.00	$0.00	$612.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-6-1048	Regulador de voltaje	$450.00	$0.00	$0.00	$0.00	$450.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-6-1221	Regulador de voltaje	$500.00	$0.00	$0.00	$0.00	$500.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-6-1481	Regulador de voltaje	$155.00	$0.00	$0.00	$0.00	$155.00	$0.00
D	1246-6-1485	Regulador de voltaje	$215.00	$0.00	$0.00	$0.00	$215.00	$0.00
D	1246-6-1486	No Break	$972.00	$0.00	$0.00	$0.00	$972.00	$0.00
D	1246-6-1504	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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: sistervito

Rep: rpBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1246-6-1940	Complementario de equipo de computo	$11,500.00	$0.00	$0.00	$0.00	$11,500.00	$0.00
D	1246-6-2732	Regulador de voltaje	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-6-2735	Regulador de voltaje	$190.00	$0.00	$0.00	$0.00	$190.00	$0.00
D	1246-6-2736	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$1,333.32	$0.00	$0.00	$0.00	$1,333.32	$0.00
D	1246-6-3321	No Break	$1,333.52	$0.00	$0.00	$0.00	$1,333.52	$0.00
D	1246-6-3372	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3373	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3374	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3375	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3376	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3377	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3378	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3379	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3380	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3381	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3382	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3383	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3384	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3385	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3386	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3387	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3388	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3389	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3390	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3391	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun/2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1246-6-3392	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3393	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3394	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3395	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3396	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3397	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3398	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3399	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3400	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3401	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3402	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3403	No Break	$2,314.20	$0.00	$0.00	$0.00	$2,314.20	$0.00
D	1246-6-3424	Regulador de voltaje	$1,828.16	$0.00	$0.00	$0.00	$1,828.16	$0.00
D	1246-6-56601	Maquinaria, equipo eléctrico y electrónico	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-7	Herramientas y Máquinas-Herramienta	$62,719.80	$0.00	$0.00	$0.00	$62,719.80	$0.00
D	1246-7-0427	Multimetro	$647.00	$0.00	$0.00	$0.00	$647.00	$0.00
D	1246-7-0537	Complementario de equipo de computo	$27,048.00	$0.00	$0.00	$0.00	$27,048.00	$0.00
D	1246-7-0880	Aspiradora	$3,900.00	$0.00	$0.00	$0.00	$3,900.00	$0.00
D	1246-7-1059	Escalera	$650.00	$0.00	$0.00	$0.00	$650.00	$0.00
D	1246-7-1078	Escalera	$1,800.00	$0.00	$0.00	$0.00	$1,800.00	$0.00
D	1246-7-1777	Diablo	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1246-7-1943	Motor	$6,950.00	$0.00	$0.00	$0.00	$6,950.00	$0.00
D	1246-7-2247	Escalera	$929.00	$0.00	$0.00	$0.00	$929.00	$0.00
D	1246-7-2574	Complementario de equipo de computo	$345.00	$0.00	$0.00	$0.00	$345.00	$0.00
D	1246-7-2606	Complementario de equipo de computo	$1,980.00	$0.00	$0.00	$0.00	$1,980.00	$0.00
D	1246-7-2610	Complementario de equipo de computo	$2,625.00	$0.00	$0.00	$0.00	$2,625.00	$0.00
D	1246-7-2611	Complementario de equipo de computo	$4,060.00	$0.00	$0.00	$0.00	$4,060.00	$0.00
D	1246-7-2612	Complementario de equipo de computo	$240.00	$0.00	$0.00	$0.00	$240.00	$0.00
D	1246-7-2613	Complementario de equipo de computo	$2,030.00	$0.00	$0.00	$0.00	$2,030.00	$0.00
D	1246-7-2614	Complementario de equipo de computo	$630.00	$0.00	$0.00	$0.00	$630.00	$0.00
D	1246-7-2980	Bomba de Agua	$2,035.80	$0.00	$0.00	$0.00	$2,035.80	$0.00
D	1246-7-4038	Taladro	$1,035.00	$0.00	$0.00	$0.00	$1,035.00	$0.00
D	1246-7-4039	Taladro	$1,515.00	$0.00	$0.00	$0.00	$1,515.00	$0.00
D	1246-7-4040	Esmeril	$635.00	$0.00	$0.00	$0.00	$635.00	$0.00
D	1246-7-4041	Taladro	$715.00	$0.00	$0.00	$0.00	$715.00	$0.00
D	1246-7-4042	Soldadora	$2,350.00	$0.00	$0.00	$0.00	$2,350.00	$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	1248-2	Porcinos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1248-3	Aves	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1248-4	Ovinos 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	$7,120,640.56	$0.00	$436,445.27	$0.00	$7,557,085.83
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	$0.00	$0.00	$0.00	$0.00	$0.00
A	1263	DEPRECIACIÓN ACUMULADA DE BIENES MUEBLES	$0.00	$7,117,655.56	$0.00	$436,445.27	$0.00	$7,554,300.83
A	1263-1	Depreciación Acumulada de Mobiliario y Equipo de Administración	$0.00	$5,532,065.65	$0.00	$413,190.82	$0.00	$5,945,256.47
A	1263-1-1	Muebles de Oficina y Estantería	$0.00	$749,674.77	$0.00	$55,816.47	$0.00	$804,491.24
A	1263-1-2	Muebles Excepto de Oficina y Estantería	$0.00	$5,599.89	$0.00	$291.65	$0.00	$5,891.54
A	1263-1-3	Equipo de Cómputo y de Tecnologías de la Información	$0.00	$3,294,748.86	$0.00	$250,213.19	$0.00	$3,544,962.05
A	1263-1-4	Otro Mobiliario y Equipo de Administración	$0.00	$814,145.91	$0.00	$57,934.30	$0.00	$872,080.21
A	1263-1-5	Equipos y Aparatos Audiovisuales	$0.00	$413,156.96	$0.00	$19,506.11	$0.00	$432,663.07
A	1263-1-6	Cámaras Fotográficas y de Video	$0.00	$255,739.26	$0.00	$29,429.10	$0.00	$285,168.36

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	1263-2	Depreciación Acumulada de Mobiliario y Equipo Educacional y Recreativo	$0.00	$67.20	$0.00	$0.00	$0.00	$67.20
A	1263-2-1	Otro Mobiliario y Equipo Educacional y Recreativo	$0.00	$67.20	$0.00	$0.00	$0.00	$67.20
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	$1,546.86	$0.00	$0.00	$0.00	$1,546.86
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	$1,084,867.00	$0.00	$0.00	$0.00	$1,084,867.00
A	1263-5	Depreciación Acumulada de Equipo de Defensa y Seguridad	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1263-6	Depreciación Acumulada de Maquinaria, otros Equipos y Herramientas	$0.00	$499,308.85	$0.00	$23,254.45	$0.00	$522,563.30
A	1263-6-1	Equipo de Comunicaciones y Telecomunicaciones	$0.00	$258,051.23	$0.00	$15,619.85	$0.00	$273,671.08
A	1263-6-2	Equipo de Generación Eléctrica, Aparatos y Accesorios Eléctricos	$0.00	$195,040.04	$0.00	$5,021.25	$0.00	$200,061.29
A	1263-6-3	Herramientas y Máquinas-herramientas	$0.00	$46,217.58	$0.00	$2,613.35	$0.00	$48,830.93
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	$0.00	$0.00	$0.00	$0.00	$0.00
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	$2,785.00	$0.00	$0.00	$0.00	$2,785.00
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	1293	*BIENES EN COMODATO*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2000	*PASIVO*	$0.00	$1,499,658.28	$38,454,959.45	$37,612,854.98	$0.00	$657,553.81
A	2100	*PASIVO CIRCULANTE*	$0.00	$1,499,658.28	$38,454,959.45	$37,612,854.98	$0.00	$657,553.81
A	2110	*CUENTAS POR PAGAR A CORTO PLAZO*	$0.00	$1,499,658.28	$38,454,959.45	$37,612,854.98	$0.00	$657,553.81
A	2111	*SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO*	$0.00	$0.00	$25,418,586.67	$25,418,586.67	$0.00	$0.00
A	2111-1	*Remuneración por pagar al Personal de carácter permanente a CP*	$0.00	$0.00	$10,991,390.83	$10,991,390.83	$0.00	$0.00
A	2111-1-11301	Sueldos base	$0.00	$0.00	$10,991,390.83	$10,991,390.83	$0.00	$0.00
A	2111-2	*Remuneración por pagar al Personal de carácter transitorio a CP*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2111-3	*Remuneraciones Adicionales y Especiales por Pagar a CP*	$0.00	$0.00	$4,159,208.95	$4,159,208.95	$0.00	$0.00
A	2111-3-13101	Prima quinquenal por años de servicio efectivamente prestados	$0.00	$0.00	$668,086.09	$668,086.09	$0.00	$0.00
A	2111-3-13201	Prima vacacional	$0.00	$0.00	$1,618.61	$1,618.61	$0.00	$0.00
A	2111-3-13202	Aguinaldo o gratificación de fin de año	$0.00	$0.00	$7,429.71	$7,429.71	$0.00	$0.00
A	2111-3-13414	Compensaciones extraordinarias	$0.00	$0.00	$3,129,364.50	$3,129,364.50	$0.00	$0.00
A	2111-3-13415	Previsión social múltiple	$0.00	$0.00	$148,921.98	$148,921.98	$0.00	$0.00
A	2111-3-13417	Bono sindical	$0.00	$0.00	$205,788.06	$205,788.06	$0.00	$0.00
A	2111-4	*Seguridad Social y Seguros por pagar a CP*	$0.00	$0.00	$2,522,926.06	$2,522,926.06	$0.00	$0.00
A	2111-4-14103	Aportaciones al IMSS	$0.00	$0.00	$1,672,060.70	$1,672,060.70	$0.00	$0.00
A	2111-4-14303	Aportaciones para el fondo de pensiones	$0.00	$0.00	$850,865.36	$850,865.36	$0.00	$0.00
A	2111-5	*Otras prestaciones sociales y económicas por pagar a CP*	$0.00	$0.00	$7,745,060.83	$7,745,060.83	$0.00	$0.00
A	2111-5-15401	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo	$0.00	$0.00	$5,797,280.06	$5,797,280.06	$0.00	$0.00
A	2111-5-15905	Prestaciones adicionales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2111-5-15907	Compensación Garantizada	$0.00	$0.00	$1,947,780.77	$1,947,780.77	$0.00	$0.00
A	2111-6	*Estímulos a servidores públicos por pagar a CP*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112	*PROVEEDORES POR PAGAR A CORTO PLAZO*	$0.00	$37,520.91	$1,297,716.04	$1,297,716.04	$0.00	$37,520.91
A	2112-1	*Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP*	$0.00	$37,520.91	$569,342.84	$569,342.84	$0.00	$37,520.91
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	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00
A	2112-1-000006	SECRETARIA DE FINANZAS Y ADMINISTRACION	$0.00	$0.00	$6,280.00	$6,280.00	$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	$0.00	$0.00	$0.00	$0.00
A	2112-1-000009	HECTOR VILLANUEVA VILLANUEVA	$0.00	$0.00	$15,035.62	$15,035.62	$0.00	$0.00
A	2112-1-000010	INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS PUBLICAS	$0.00	$0.00	$15,500.00	$15,500.00	$0.00	$0.00
A	2112-1-000011	CLAUDIA GABRIELA GORDILLO OJEDA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000012	TRIMAX SOLUCIONES DIGITALES SA DE CV	$0.00	$0.00	$6,188.36	$6,188.36	$0.00	$0.00
A	2112-1-000013	JOSE LEON MENDEZ	$0.00	$0.00	$4,350.00	$4,350.00	$0.00	$0.00
A	2112-1-000014	ARELI VAZQUEZ FERREIRA	$0.00	$0.00	$0.02	$0.00	$0.02	$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	$0.01	$0.00	$0.01	$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	$0.02	$0.00	$0.02	$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	$18,038.79	$18,038.79	$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	$19,508.88	$19,508.88	$0.00	$0.00
A	2112-1-000025	SERVICIO DE ADMINISTRACION TRIBUTARIA	$0.00	$0.00	$0.59	$0.59	$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 LIMPIEZASA 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	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00
A	2112-1-000045	MA. GUADALUPE AYALA GARCIA	$0.00	$0.00	$0.00	$0.00	$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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$0.00	$0.00	$0.00	$0.00
A	2112-1-000055	ARIANNA BERENICE PEREZ AYALA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000056	ROCIO ANAHI VERGARA SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000057	JORGE LOPEZ CORTES	$0.00	$0.00	$551.20	$551.20	$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	$0.00	$0.00	$0.00	$0.00
A	2112-1-000060	DAFNE IOHANNA SANCHEZ BARRETO	$8,981.45	$8,981.45	$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	2112-1-000063	GUILLERMO ANTONIO RODRIGUEZ CALDERON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000064	GABRIELA BERENICE VILLALON ARMENTA	$0.00	$0.00	$1,740.00	$1,740.00	$0.00	$0.00
A	2112-1-000065	SISTEMA MICHOACANO DE RADIO Y TELEVISION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000066	ALEJANDRA VAZQUEZ REYES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000067	ANDREA JOCELYN DEL RIO DIAZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000068	ISRAEL RAMIREZ MIER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000069	ELOINA SUSANA DIAZ BEJAR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000070	JORGE ANTONIO RUIZ SAAVEDRA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000071	ROBERTO MARQUEZ MONDRAGON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000072	ESTHELA MURATALLA RODRIGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000073	JUAN SALVADOR SANTIBAÑEZ BARAJAS	$0.00	$0.00	$5,980.00	$5,980.00	$0.00	$0.00
A	2112-1-000074	ROBERTO IVAN GASPAR ORTIZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000075	RICARDO ROMERO ZARCO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000076	CESAR ALBERTO GOMEZ GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000077	INDSANO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000078	MICROPROCESADORES Y COMPUTADORAS DE MORELIA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000079	GLOBAL DE MORELIA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000080	PROMOTORA MUSICAL, SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000081	JAQUELINE LISBETH LARA FRANCISCO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000082	ROSA CLARA HERRERA LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000083	JORGE ENRIQUE SALAZAR DE LA ROCHA	$0.00	$0.00	$2,563.60	$2,563.60	$0.00	$0.00
A	2112-1-000084	MAURICIO VARGAS ANDALUZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000085	JOSE CARRILLO PACHECO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000086	FRANCISCO JAVIER ARMENTA CARRILLO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000087	ROCIO RUIZ RENTERIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000088	JOSE LUIS MORALES NUÑEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000089	ANA GABRIELA MARTINEZ ACOSTA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000090	MURILLO LOPEZ ANGELICA XOCHITL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000091	COMERCIALIZADORA FARMACEUTICA DE CHIAPAS SAPI DE CV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000092	GUSTAVO ADOLFO MORENO BARRAGAN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000093	JOSE ALBERTO TINOCO ORTIZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000094	OFFICE DEPOT DE MEXICO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$0.00	$0.00	$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	CASAEL 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	$0.00	$0.00	$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	$63,592.69	$63,592.69	$0.00	$0.00
A	2112-1-000111	JORGE DAVID ESCAMILLA ARIAS	$0.00	$0.00	$31,720.71	$31,720.71	$0.00	$0.00
A	2112-1-000112	OSWALDO VAZQUEZ REYES	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00
A	2112-1-000121	RICARDO ROBLES CASTRO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000122	HDI SEGUROS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000123	FRIDA FERNANDA CAMPOS ZEPEDA	$0.00	$0.00	$9,667.65	$9,667.65	$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	$636.00	$636.00	$0.00	$0.00
A	2112-1-000128	ANA KAREN GONZALEZ ARRIAGA	$0.00	$0.00	$0.00	$0.00	$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 MICHOACAN 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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000132	ILIANA MARGARITA MEJIA SANDOVAL	$0.00	$0.00	$0.00	$0.00	$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	$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	$0.00	$0.00	$0.00	$0.00
A	2112-1-000140	ALFREDO TAPIA VEGA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000141	RAUL CORDOBA SANCHEZ	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00
A	2112-1-000144	ARMANDO ONTIVEROS SANDOVAL	$0.00	$0.00	$166,763.92	$166,763.92	$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	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00
A	2112-1-000159	ALFONSO CARDENAS OSEGUERA	$0.00	$0.00	$1,252.00	$1,252.00	$0.00	$0.00
A	2112-1-000160	TANIA ZULUAGA URBINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000161	ANA KAREN ESTEBAN JIMENEZ	$0.00	$0.00	$19,700.00	$19,700.00	$0.00	$0.00
A	2112-1-000162	CONSTRUCCION Y MANTENIMIENTO MAPSA SA DE CV	$0.00	$0.00	$47,328.00	$47,328.00	$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 HENAINE	$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	$0.00	$0.00	$0.00	$0.00
A	2112-1-000167	ABIEL PADILLA GONZALEZ	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000172	ERNESTO RAMIREZ SOLIS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000173	MARIO VALDES DELARUE	$0.00	$0.00	$4,053.79	$4,053.79	$0.00	$0.00
A	2112-1-000174	JA & ASESORES PATRIMONIALES TRIBUTARIOS	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00
A	2112-1-000177	JOSE ROBERTO RIVERA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000178	CELIA 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	$0.00	$0.00	$0.00	$0.00
A	2112-1-000180	ESTEBAN MAXIMILIANO GARCIA FAUSTO	$0.00	$0.00	$1,929.00	$1,929.00	$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	$0.00	$0.00	$0.00	$0.00
A	2112-1-000186	KARLA ORTEGA FERREYRA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000187	BLANCA MICHEL GUILLEN NUÑEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000188	ANDRES RODRIGO RESILLAS RODRIGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000189	ANA CRISTINA HERRERA ARCIGA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000190	JOSE SALVADOR PADILLA JIMENEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000191	COMERCIALIZADORA ZUBMA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000192	INGENIOX SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000193	DULCE ALEMANIA DÍAZ MARTÍNEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000194	COMERCIALIZADORA DOCE MAS DIEZ SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000195	MARIA SELENE LICEA GARIBAY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000196	ADRIANA OLIVA PUERTAS AGUILERA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000197	CONECTA GESTORES DE APRENDIZAJE S.C.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000198	CUITLAHUAC RAFAEL HURTADO ROMERO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000199	JUAN LUIS PARAMO VILLASEÑOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000200	NANCY NAYELI SOSA RUIZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000201	GRUPO COMERCIALIZADOR PAPELERO MATI	$0.00	$0.00	$0.00	$0.00	$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	2112-1-000203	LUIS ALBERTO COALLA PULIDO	$0.00	$0.00	$11,041.74	$11,041.74	$0.00	$0.00
A	2112-1-000204	JESUS HUMBERTO ADAME ORTIZ	$0.00	$0.00	$12,644.35	$12,644.35	$0.00	$0.00
A	2112-1-000205	LUIS ALEXIS COALLA CHAVEZ	$0.00	$0.00	$8,008.75	$8,008.75	$0.00	$0.00
A	2112-1-000206	PEDRO GUILLEN RIVERA	$0.00	$0.00	$16,116.98	$16,116.98	$0.00	$0.00
A	2112-1-000207	JULIO ALBERTO MONTERO RAMOS	$0.00	$0.00	$2,070.60	$2,070.60	$0.00	$0.00
A	2112-1-000208	BRENDA YUNUEN HERNANDEZ DUARTE	$0.00	$0.00	$4,000.00	$4,000.00	$0.00	$0.00
A	2112-1-000209	RICARDO POLANCO DE LA PAZ	$0.00	$0.00	$13,196.16	$13,196.16	$0.00	$0.00
A	2112-1-000210	RUBEN CERVANTES VALVERDE	$0.00	$0.00	$23,321.80	$23,321.80	$0.00	$0.00
A	2112-1-000211	ARMANDO VILLANUEVA ESTRADA	$0.00	$0.00	$1,600.00	$1,600.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000212	SEGUROS VE POR MAS, SOCIEDAD ANONIMA, GRUPO FINANCIERO VE POR MAS	$0.00	$0.00	$25,999.99	$25,999.99	$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	2112-1-33108	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
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	$0.00	$0.00	$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*	*$204,647.20*	*$204,647.20*	*$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 ADMINISTRACION	$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

Mov.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	PANOLI 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
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 LIMPIEZASA 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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y Hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	$0.00	$0.00	$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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: [illegible]
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	$0.00	$0.00	$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 PASTELERIA 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	$0.00	$0.00	$0.00	$0.00
A	2112-2-000132	ILIANA MARGARITA MEJIA SANDOVAL	$0.00	$0.00	$182,723.20	$182,723.20	$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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun /2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	LLOMS LLANTEROS ASOCIADOS SA DE CV	$0.00	$0.00	$0.00	$0.00	$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
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	$0.00	$0.00	$0.00	$0.00
A	2112-2-000162	CONSTRUCCION Y MANTENIMIENTO MAPSA SA DE CV	$0.00	$0.00	$21,924.00	$21,924.00	$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 HENAINE	$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	$0.00	$0.00	$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 NAMIREZ SOLIS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-000173	MARSO 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
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 DÍAZ MARTÍNEZ	$0.00	$0.00	$0.00	$0.00	$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	2112-2-000203	LUIS ALBERTO COALLA PULIDO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000204	JESUS HUMBERTO ADAME ORTIZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000205	LUIS ALEXIS COALLA CHAVEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000206	PEDRO GUILLEN RIVERA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000207	JULIO ALBERTO MONTERO RAMOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000208	BRENDA YUNUEN HERNANDEZ DUARTE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000209	RICARDO POLANCO DE LA PAZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000210	RUBEN CERVANTES VALVERDE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000211	ARMANDO VILLANUEVA ESTRADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000212	SEGUROS VE POR MAS, SOCIEDAD ANONIMA, GRUPO FINANCIERO VE POR MAS	$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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$0.00	$0.00	$0.00	$0.00
A	2112-39801	Impuesto sobre nóminas y similares	$0.00	$0.00	$523,726.00	$523,726.00	$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*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*2117*	*RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO*	*$0.00*	*$1,132,070.64*	*$5,936,094.40*	*$5,424,056.34*	*$0.00*	*$620,032.58*
A	*2117-01*	*RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO*	*$0.00*	*$1,132,070.64*	*$5,936,094.40*	*$5,424,056.34*	*$0.00*	*$620,032.58*
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	$0.00	$0.00	$0.00	$0.00
A	2117-01-003	Fondo de Pensiones	$0.00	$0.00	$1,202,572.83	$1,202,572.83	$0.00	$0.00
A	2117-01-004	IMSS	$0.00	$0.00	$450,141.19	$450,141.19	$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
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	$0.00	$0.00	$0.00	$0.00
A	2117-01-015	ISR Proveedores	$0.00	$585.41	$585.41	$0.00	$0.00	$0.00
A	2117-01-016	ISR Nómina 2024	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2117-01-017	ISR Nómina 2025	$0.00	$1,131,485.23	$1,558,704.97	$427,219.74	$0.00	$0.00
A	2117-01-018	ISR Nómina 2026	$0.00	$0.00	$2,724,090.00	$3,344,122.58	$0.00	$620,032.58
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*	*$330,066.73*	*$5,802,562.34*	*$5,472,495.93*	*$0.00*	*$0.32*
A	*2119-01*	*OTRAS CUENTAS POR PAGAR A CORTO PLAZO*	*$0.00*	*$0.00*	*$5,472,351.50*	*$5,472,351.50*	*$0.00*	*$0.00*

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2119-01-001	Cuota Sindical	$0.00	$0.00	$71,781.66	$71,781.66	$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	$89,971.73	$89,971.73	$0.00	$0.00
A	2119-01-004	Interes Hipotecario	$0.00	$0.00	$84,166.70	$84,166.70	$0.00	$0.00
A	2119-01-005	Seguro Hipotecario	$0.00	$0.00	$16,041.70	$16,041.70	$0.00	$0.00
A	2119-01-006	Pagaré	$0.00	$0.00	$1,237,607.65	$1,237,607.65	$0.00	$0.00
A	2119-01-007	Fonacot	$0.00	$0.00	$132,468.62	$132,468.62	$0.00	$0.00
A	2119-01-008	Garantía Real o Liquidez	$0.00	$0.00	$853,244.08	$853,244.08	$0.00	$0.00
A	2119-01-009	Préstamo Sindicato	$0.00	$0.00	$22,609.53	$22,609.53	$0.00	$0.00
A	2119-01-010	Mobilo México S.A	$0.00	$0.00	$25,035.73	$25,035.73	$0.00	$0.00
A	2119-01-011	Fondo de ahorro STASPE	$0.00	$0.00	$216,000.00	$216,000.00	$0.00	$0.00
A	2119-01-012	Opciples 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	Oltim 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	$73,325.26	$73,325.26	$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	$94,679.30	$94,679.30	$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	Faltas	$0.00	$0.00	$19,383.03	$19,383.03	$0.00	$0.00
A	2119-01-024	Arturo Nambo Giordilo	$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
A	2119-01-026	Reintegros	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-01-027	IMSS Patronal	$0.00	$0.00	$1,672,060.70	$1,672,060.70	$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	$0.00	$0.00	$0.00	$0.00
A	2119-01-031	Fondo de pensiones Patronal	$0.00	$0.00	$850,865.36	$850,865.36	$0.00	$0.00
A	2119-01-032	SFA Doc. provisional 2021	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-01-033	Publisleg S.A. de C.V.	$0.00	$0.00	$17,119.30	$17,119.30	$0.00	$0.00
A	2119-01-034	Dinerito Audaz Sapi de C.V.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-01-035	Finprospera Sapi de C.V	$0.00	$0.00	$4,833.25	$4,833.25	$0.00	$0.00
A	2119-01-036	Grupo Nacional Provincial S.A.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-01-037	Baracaf S.A. de C.V. SOFOM	$0.00	$0.00	$11,177.90	$11,177.90	$0.00	$0.00
A	*2119-02*	*CUENTAS POR PAGAR A CORTO PLAZO PERSO*	*$0.00*	*$330,066.73*	*$330,210.84*	*$144.43*	*$0.00*	*$0.32*
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. Rúngel Cisneros	$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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 Queroa Hdz	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-008	Héctor Villaseñor Villanueva	$0.00	$0.00	$144.00	$144.00	$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 dapps 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	$0.00	$0.00	$0.00
A	2119-02-015	Elsina Susana Díaz Béjar	$0.00	$0.44	$0.44	$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	$0.00	$0.00	$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 especifico (ampliación)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-024	Corporativo Oros y Compañia 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
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	$0.00	$0.00	$0.00
A	2119-02-034	Mario Tinoco Maldonado	$0.00	$1.12	$1.23	$0.43	$0.00	$0.32
A	2119-02-035	Mario Valdés Delarue	$0.00	$0.00	$0.00	$0.00	$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 Garcia Fausto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-038	Karla Ortega Ferreyra	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-039	3% Sobre Nómina	$0.00	$278,373.14	$278,373.14	$0.00	$0.00	$0.00
A	2119-02-040	Recurso no ejercido	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-041	Recurso no ejercido FF 02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-042	Ana Karen González Arriaga	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-043	Intereses ganados	$0.00	$54.54	$54.54	$0.00	$0.00	$0.00
A	2119-02-044	Raúl Angel García Alejandre	$0.00	$51,637.49	$51,637.49	$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rpBBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	2193	RECAUDACIÓN POR PARTICIPAR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	$3,926,096.40	$1,903,085.25	$1,755,912.92	$0.00	$3,778,924.07

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MICHOACAN DE OCAMPO

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

Usr: supervisor
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Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	3100	*HACIENDA PUBLICA/PATRIMONIO CONTRIBUIDO*	$0.00	$4,308,177.82	$147,259.12	$0.00	$0.00	$4,158,918.70
A	3110	*APORTACIONES*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	3120	*DONACIONES DE CAPITAL*	$0.00	$4,308,177.82	$147,259.12	$0.00	$0.00	$4,158,918.70
A	3120-01	*DONACIONES DE CAPITAL*	$0.00	$4,308,177.82	$147,259.12	$0.00	$0.00	$4,158,918.70
A	3120-01-001	Donaciones de Capital	$0.00	$4,308,177.82	$147,259.12	$0.00	$0.00	$4,158,918.70
A	3130	*ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/PATRIMONIO*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	3200	*HACIENDA PUBLICA /PATRIMONIO GENERADO*	$0.00	-$380,081.42	$1,755,826.13	$1,755,812.92	$0.00	-$380,094.63
A	3210	*RESULTADO DEL EJERCICIO (AHORRO/ DESAHORRO)*	$0.00	-$607,546.13	-$607,546.13	$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	$0.00	$0.00	$0.00	$0.00	$0.00
A	3210-2025	Resultado del Ejercicio Actual 2025	$0.00	-$607,546.13	-$607,546.13	$0.00	$0.00	$0.00
A	3220	*RESULTADOS DE EJERCICIOS ANTERIORES*	$0.00	$173,236.27	$0.00	-$607,546.13	$0.00	-$434,309.86
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	-$641,555.57	$0.00	$0.00	$0.00	-$641,555.57
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	-$314,183.92	$0.00	$0.00	$0.00	-$314,183.92
A	3220-2025	RESULTADO DE EJERCICIOS ANTERIORES 2025	$0.00	$0.00	$0.00	-$607,546.13	$0.00	-$607,546.13
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	3233	*REVALÚO DE BIENES MUEBLES*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	3233	*REVALÚO DE BIENES INTANGIBLES*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	3239	*OTROS REVALÚOS*	$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	$54,228.44	$2,363,372.26	$2,363,359.05	$0.00	$54,215.23
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	$54,228.44	$2,363,372.26	$2,363,359.05	$0.00	$54,215.23
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun /2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	-$117.86	$0.00	$0.00	$0.00	-$117.86
A	3252-2025	Rectificación de ejercicios anteriores	$0.00	$0.00	$2,363,372.28	$2,363,359.05	$0.00	-$13.21
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 ACTUALIZACION 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	$0.00	$0.00	$0.00
A	4000	*INGRESOS Y OTROS BENEFICIOS*	$0.00	$0.00	$0.00	$28,740,209.95	$0.00	$28,740,209.95
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4148	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 PUBLICAS	$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 mostrencos 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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 31/may./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$0.00	$0.00	$0.00
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	$28,740,209.09	$0.00	$28,740,209.09
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
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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 31/may./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$0.00	$0.00	$0.00
A	4220	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	$0.00	$0.00	$0.00	$28,740,209.09	$0.00	$28,740,209.09
A	4221	TRANSFERENCIAS Y ASIGNACIONES	$0.00	$0.00	$0.00	$28,740,209.09	$0.00	$28,740,209.09
A	4221-01	Transferencias recibidas de la Federación	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4221-02	Transferencias recibidas del Estado	$0.00	$0.00	$0.00	$28,740,209.09	$0.00	$28,740,209.09
A	4221-02-01	Transferencias recibidas del Estado F.F 02	$0.00	$0.00	$0.00	$1,991,446.42	$0.00	$1,991,446.42
A	4221-02-01-001	Capitulo 1000 Servicios personales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4221-02-01-002	Capitulo 2000 Materiales y Suministros	$0.00	$0.00	$0.00	$36,170.00	$0.00	$36,170.00
A	4221-02-01-003	Capitulo 3000 Servicios generales	$0.00	$0.00	$0.00	$1,805,276.42	$0.00	$1,805,276.42
A	4221-02-01-004	Capitulo 5000 Bienes Muebles, inmuebles e Intangibles	$0.00	$0.00	$0.00	$150,000.00	$0.00	$150,000.00
A	4221-02-02	Transferencias recibidas del Estado F.F 09	$0.00	$0.00	$0.00	$26,748,762.67	$0.00	$26,748,762.67
A	4221-02-02-001	Capitulo 1000 Servicios Personales	$0.00	$0.00	$0.00	$25,418,586.67	$0.00	$25,418,586.67
A	4221-02-02-002	Capitulo 2000 Materiales y suministros	$0.00	$0.00	$0.00	$383,304.00	$0.00	$383,304.00
A	4221-02-02-003	Capitulo 3000 Servicios Generales	$0.00	$0.00	$0.00	$602,738.00	$0.00	$602,738.00

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4221-02-02-004	Capítulo 4000 Transferencias, Asignaciones, Subsidios y Otras Ayudas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4221-02-02-005	Capítulo 5000 Bienes Muebles, Inmuebles e Intangibles	$0.00	$0.00	$0.00	$344,134.00	$0.00	$344,134.00
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 Federacion*	$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*	*Despensa por COEAC a peticion del Ente Público*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	*4227*	*TRANSFERENCIAS DEL FONDO MEXICANO DEL PETROLEO 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	$0.86	$0.00	$0.86
A	*4310*	*INGRESOS FINANCIEROS*	$0.00	$0.00	$0.00	$0.86	$0.00	$0.86
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	$0.86	$0.00	$0.86
A	*4319-01*	*OTROS INGRESOS FINANCIEROS*	$0.00	$0.00	$0.00	$0.86	$0.00	$0.86
A	4319-01-001	Intereses ganados	$0.00	$0.00	$0.00	$0.86	$0.00	$0.86
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
A	*4331*	*DISMINUCIÓN DEL EXCESO DE ESTIMACIONES POR PÉRDIDA O DETERIORO U OBSOLESCENCIA*	$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*	*DISMINUCIÓN DEL EXCESO DE PROVISIONES*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	*4390*	*OTROS INGRESOS Y BENEFICIOS VARIOS*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	*4392*	*BONIFICACIONES Y DESCUENTOS OBTENIDOS*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	*4393*	*DIFERENCIAS POR TIPO DE CAMBIO A FAVOR*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	*4394*	*DIFERENCIAS DE COTIZACIONES A FAVOR EN VALORES NEGOCIABLES*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	*4395*	*RESULTADO POR POSICIÓN MONETARIA*	$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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobMN

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4390	*UTILIDADES POR PARTICIPACIÓN PATRIMONIAL*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4397	*DIFERENCIAS POR REESTRUCTURACIÓN DE DEUDA PÚBLICA A FAVOR*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4399	*OTROS INGRESOS Y BENEFICIOS VARIOS*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5000	*GASTOS Y OTRAS PÉRDIDAS*	$0.00	$0.00	$26,948,100.78	$0.00	$26,948,100.78	$0.00
D	5100	*GASTOS DE FUNCIONAMIENTO*	$0.00	$0.00	$26,511,655.51	$0.00	$26,511,655.51	$0.00
D	5110	*SERVICIOS PERSONALES*	$0.00	$0.00	$25,418,586.67	$0.00	$25,418,586.67	$0.00
D	5111	*REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE*	$0.00	$0.00	$10,991,390.83	$0.00	$10,991,390.83	$0.00
D	5111-11301	Sueldos base	$0.00	$0.00	$10,991,390.83	$0.00	$10,991,390.83	$0.00
D	5112	*REMUNERACIONES AL PERSONAL DE CARÁCTER TRANSITORIO*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5113	*REMUNERACIONES ADICIONALES Y ESPECIALES*	$0.00	$0.00	$4,159,208.95	$0.00	$4,159,208.95	$0.00
D	5113-13101	Prima quinquenal por años de servicio efectivamente prestados	$0.00	$0.00	$666,086.09	$0.00	$666,086.09	$0.00
D	5113-13201	Prima vacacional	$0.00	$0.00	$1,618.61	$0.00	$1,618.61	$0.00
D	5113-13202	Aguinaldo o gratificación de fin de año	$0.00	$0.00	$7,429.71	$0.00	$7,429.71	$0.00
D	5113-13414	Compensaciones extraordinarias	$0.00	$0.00	$3,129,364.50	$0.00	$3,129,364.50	$0.00
D	5113-13415	Previsión social múltiple	$0.00	$0.00	$148,921.98	$0.00	$148,921.98	$0.00
D	5113-13417	Bono sindical	$0.00	$0.00	$205,788.06	$0.00	$205,788.06	$0.00
D	5114	*SEGURIDAD SOCIAL*	$0.00	$0.00	$2,522,926.06	$0.00	$2,522,926.06	$0.00
D	5114-14103	Aportaciones al IMSS	$0.00	$0.00	$1,672,060.70	$0.00	$1,672,060.70	$0.00
D	5114-14303	Aportaciones para el fondo de pensiones	$0.00	$0.00	$850,865.36	$0.00	$850,865.36	$0.00
D	5115	*OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS*	$0.00	$0.00	$7,745,060.83	$0.00	$7,745,060.83	$0.00
D	5115-15401	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo	$0.00	$0.00	$5,797,280.06	$0.00	$5,797,280.06	$0.00
D	5115-15907	Compensación Garantizada	$0.00	$0.00	$1,947,780.77	$0.00	$1,947,780.77	$0.00
D	5116	*PAGO DE ESTÍMULOS A SERVIDORES PÚBLICOS*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5120	*MATERIALES Y SUMINISTROS*	$0.00	$0.00	$314,917.27	$0.00	$314,917.27	$0.00
D	5121	*MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS Y ARTÍCULOS OFICIALES*	$0.00	$0.00	$82,144.39	$0.00	$82,144.39	$0.00
D	5121-21101	Materiales y útiles de oficina	$0.00	$0.00	$22,179.35	$0.00	$22,179.35	$0.00
D	5121-21401	Materiales y útiles para el procesamiento en equipos y bienes informáticos	$0.00	$0.00	$40,456.16	$0.00	$40,456.16	$0.00
D	5121-21601	Material de limpieza	$0.00	$0.00	$19,508.88	$0.00	$19,508.88	$0.00
D	5122	*ALIMENTOS Y UTENSILIOS*	$0.00	$0.00	$30,070.27	$0.00	$30,070.27	$0.00
D	5122-22104	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades	$0.00	$0.00	$30,070.27	$0.00	$30,070.27	$0.00
D	5123	*MATERIAS PRIMAS Y MATERIALES DE PRODUCCIÓN Y COMERCIALIZACIÓN*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5124	*MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARACIÓN*	$0.00	$0.00	$23,631.49	$0.00	$23,631.49	$0.00
D	5124-24601	Material eléctrico y electrónico	$0.00	$0.00	$183.69	$0.00	$183.69	$0.00
D	5124-24901	Otros materiales y artículos de construcción y reparación	$0.00	$0.00	$23,447.80	$0.00	$23,447.80	$0.00

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun /2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	5125	*PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5126	*COMBUSTIBLES, LUBRICANTES Y ADITIVOS*	$0.00	$0.00	$82,236.53	$0.00	$82,236.53	$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	$82,236.53	$0.00	$82,236.53	$0.00
D	5127	*VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCULOS DEPORTIVOS*	$0.00	$0.00	$14,936.16	$0.00	$14,936.16	$0.00
D	5127-27101	Vestuario y uniformes	$0.00	$0.00	$13,196.16	$0.00	$13,196.16	$0.00
D	5127-27202	Materiales preventivos y de señalamientos	$0.00	$0.00	$1,740.00	$0.00	$1,740.00	$0.00
D	5128	*MATERIALES Y SUMINISTROS PARA SEGURIDAD*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5129	*HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES*	$0.00	$0.00	$81,698.43	$0.00	$81,698.43	$0.00
D	5129-29201	Refacciones y accesorios menores de edificios	$0.00	$0.00	$629.00	$0.00	$629.00	$0.00
D	5129-29401	Refacciones y accesorios para equipo de cómputo	$0.00	$0.00	$81,069.43	$0.00	$81,069.43	$0.00
D	5130	*SERVICIOS GENERALES*	$0.00	$0.00	$778,151.57	$0.00	$778,151.57	$0.00
D	5131	*SERVICIOS BÁSICOS*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5132	*SERVICIOS DE ARRENDAMIENTO*	$0.00	$0.00	$98,647.42	$0.00	$98,647.42	$0.00
D	5132-32303	Arrendamiento de fotocopiadoras	$0.00	$0.00	$6,188.38	$0.00	$6,188.38	$0.00
D	5132-32701	Patentes, regalías y otros	$0.00	$0.00	$92,459.04	$0.00	$92,459.04	$0.00
D	5133	*SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS Y OTROS SERVICIOS*	$0.00	$0.00	$4,696.21	$0.00	$4,696.21	$0.00
D	5133-33108	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social	$0.00	$0.00	$0.59	$0.00	$0.59	$0.00
D	5133-33401	Servicios de capacitación a servidores públicos	$0.00	$0.00	$4,695.62	$0.00	$4,695.62	$0.00
D	5134	*SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES*	$0.00	$0.00	$25,999.99	$0.00	$25,999.99	$0.00
D	5134-34501	Seguros de bienes patrimoniales	$0.00	$0.00	$25,999.99	$0.00	$25,999.99	$0.00
D	5135	*SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTENIMIENTO Y CONSERVACIÓN*	$0.00	$0.00	$77,488.00	$0.00	$77,488.00	$0.00
D	5135-35102	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos	$0.00	$0.00	$47,328.00	$0.00	$47,328.00	$0.00
D	5135-35501	Reparación, mantenimiento y conservación de equipo de transporte	$0.00	$0.00	$25,810.00	$0.00	$25,810.00	$0.00
D	5135-35801	Servicios de limpieza y manejo de desechos	$0.00	$0.00	$4,350.00	$0.00	$4,350.00	$0.00
D	5136	*SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDAD*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5137	*SERVICIOS DE TRASLADO Y VIÁTICOS*	$0.00	$0.00	$31,413.95	$0.00	$31,413.95	$0.00
D	5137-37501	Viáticos nacionales	$0.00	$0.00	$31,413.95	$0.00	$31,413.95	$0.00
D	5138	*SERVICIOS OFICIALES*	$0.00	$0.00	$9,900.00	$0.00	$9,900.00	$0.00
D	5138-38301	Congresos y convenciones	$0.00	$0.00	$9,900.00	$0.00	$9,900.00	$0.00
D	5139	*OTROS SERVICIOS GENERALES*	$0.00	$0.00	$530,006.00	$0.00	$530,006.00	$0.00
D	5139-39207	Otros derechos	$0.00	$0.00	$6,280.00	$0.00	$6,280.00	$0.00
D	5139-39801	Impuesto sobre nóminas y similares	$0.00	$0.00	$523,726.00	$0.00	$523,726.00	$0.00
D	5200	*TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS 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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	BECAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5243	AYUDAS SOCIALES A INSTITUCIONES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5244	AYUDAS SOCIALES POR DESASTRES NATURALES Y OTROS SINIESTROS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5250	PENSIONES Y JUBILACIONES	$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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR DEUDOR	SALDO ANTERIOR ACREEDOR	MOVIMIENTOS DEUDOR	MOVIMIENTOS ACREEDOR	SALDO ACTUAL DEUDOR	SALDO ACTUAL ACREEDOR
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
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	$436,445.27	$0.00	$436,445.27	$0.00
D	5510	ESTIMACIONES, DEPRECIACIONES, DETERIOROS, OBSOLESCENCIA Y AMORTIZACIONES	$0.00	$0.00	$436,445.27	$0.00	$436,445.27	$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	$436,445.27	$0.00	$436,445.27	$0.00
D	5515-1	Depreciación Acumulada de Mobiliario y Equipo de Administracion	$0.00	$0.00	$413,190.82	$0.00	$413,190.82	$0.00
D	5515-1-1	Muebles de Oficina y Estantería	$0.00	$0.00	$55,616.47	$0.00	$55,616.47	$0.00
D	5515-1-2	Muebles Excepto de Oficina y Estantería	$0.00	$0.00	$291.65	$0.00	$291.65	$0.00
D	5515-1-3	Equipo de Computo y de Tecnologia de la Informacion	$0.00	$0.00	$250,213.19	$0.00	$250,213.19	$0.00
D	5515-1-4	Otro Mobiliario y Equipo de Administración	$0.00	$0.00	$57,934.30	$0.00	$57,934.30	$0.00
D	5515-1-5	Equipos y Aparatos Audiovisuales	$0.00	$0.00	$19,506.11	$0.00	$19,506.11	$0.00
D	5515-1-6	Cámaras Fotográficas y de Video	$0.00	$0.00	$29,429.10	$0.00	$29,429.10	$0.00
D	5515-2	Depreciación Acumulada de Mobiliario y Equipo Educacional y Recreativo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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D	5515-2-1	Otro Mobiliario y Equipo Educacional 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	$23,254.45	$0.00	$23,254.45	$0.00
D	5515-6-1	Equipo de Comunicaciones y Telecomunicaciones	$0.00	$0.00	$15,619.85	$0.00	$15,619.85	$0.00
D	5515-6-2	Equipo de Generación Eléctrica, Aparatos y Accesorios Eléctricos	$0.00	$0.00	$5,021.25	$0.00	$5,021.25	$0.00
D	5515-6-3	Herramientas y Máquinas-herramientas	$0.00	$0.00	$2,613.35	$0.00	$2,613.35	$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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 2025	$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
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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 31/may./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

User: supervisor
Rep: rptBalanzaComprobacion...

Fecha y hora de impresión: 18/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	7410	DEMANDAS JUDICIALES EN PROCESO DE RESOLUCION	$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	$338,979,795.98	$338,979,795.98	$0.00	$0.00
D	8100	LEY DE INGRESOS	$0.00	$0.00	$144,617,456.18	$144,617,456.18	$0.00	$0.00
D	8110	LEY DE INGRESOS ESTIMADA	$0.00	$0.00	$87,137,038.00	$0.00	$87,137,038.00	$0.00
D	8110-51-06	Productos Patrimoniales, Mobiliario y Equipo de Administracion	$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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 16/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Sillón	$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	Libeero	$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
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	Sillón	$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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Sillón	$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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: superusr
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0364	Cómoda	$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
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

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	Sillón	$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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8110-51-06-1-0485	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
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	Sillón	$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	Sillón	$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	Sillón	$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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0520	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0521	Silon	$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	Silon	$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	Silon	$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
D	8110-51-06-1-0539	Silon	$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	Silon	$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	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0550	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0551	Silon	$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	Silon	$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	Silon	$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	Silon	$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	Escritório	$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	8110-51-06-1-0606	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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0672	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0677	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0692	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0693	Silon	$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	Corroda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	Silon	$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	Silon	$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	Silon	$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	Silon	$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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0742	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
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	Sillón	$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	Sillón	$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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0791	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
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						

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Usr supervisor:

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0844	Silon	$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	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0856	Silón	$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	Silon	$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
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	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0878	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0880	Silon	$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	Silon	$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	Silon	$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	Escritório	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0897	Silon	$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	Silon	$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	Silon	$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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor

Rep: rpBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Comodà	$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
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	Sillón	$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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	Sillón	$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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor

Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8110-51-06-1-1396	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	8110-51-06-1-1397	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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-1442	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1443	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1458	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1459	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1460	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1461	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1462	Silon	$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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	Comoda	$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	Silloin	$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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 16/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzeComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	8110-51-06-13033	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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8110-51-06-1-3426	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3427	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3455	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3456	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3457	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3458	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3459	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3460	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3461	Silla	$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
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	8110-51-06-1-3517	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3518	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3519	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3520	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3521	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3522	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3523	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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr supervisor:

Rep rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-3524	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3525	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3526	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3527	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3528	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3529	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3530	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3531	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3532	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3533	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3534	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3535	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3536	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3537	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3538	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3539	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3540	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3541	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3542	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3543	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3544	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3545	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3546	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3547	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3548	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3549	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3550	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3551	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3552	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3553	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3554	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3555	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3556	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3557	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3558	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3559	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3560	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3561	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-3562	Escritorio	$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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8110-51-06-2-2584	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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-0148	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	8110-51-06-3-0250	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
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	8110-51-06-3-0389	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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8110-51-06-3-0726	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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: superadct
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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 cómputo	$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-1386	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1387	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1389	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	8110-51-06-3-1476	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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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 portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1617	Computadora portatil	$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

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: soporteitor
Rep: rptBalanzaComprobación

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8110-51-06-3-1696	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 portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1699	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1700	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1701	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1703	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1704	Computadora portatil	$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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 portátil	$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
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 portátil	$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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 portátil	$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
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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-2846	COMPUTADORA PORTÁTIL	$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
D	8110-51-06-3-2926	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SL1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2927	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SLH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-2934	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J6T	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	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 PCMXL9460NDT	$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; MXL9460C6X	$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	MICROCOMPLUTADORA; 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
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 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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	MONITOR	$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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Escáner	$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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8110-51-06-3-3423	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3428	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3429	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3430	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3431	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3432	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3433	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3434	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3435	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3436	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3437	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3438	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3439	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3440	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3441	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3442	Computadora Portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3443	Computadora Portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3444	Computadora Portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3445	Computadora Portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3446	Computadora Portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3447	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3448	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3449	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3450	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3451	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3452	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3453	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3465	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	5110-51-06-3-3466	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-3-3467	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-3-3468	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-3-3469	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-3-4175	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-3-51501	Bienes informáticos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9	*Otros Mobiliarios y Equipos de Administración*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0012	Trituradora de papel	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0028	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0040	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0111	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0117	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0150	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0162	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0163	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0308	Caja Fuerte	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0343	Sumadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0422	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0467	ENGARGOLADORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0470	ENGARGOLADORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0497	Perforadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0500	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0503	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0527	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0536	Perforadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0560	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0593	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0620	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0653	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0656	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0673	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0734	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0735	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0736	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0797	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0820	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0840	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0860	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0894	Tajalapiz	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0932	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-06-9-0933	Extintor	$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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	8110-51-06-9-2478	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	Enmicadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor

Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 Proyeccion	$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
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	8110-51-06-9-2986	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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Refigerador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	8110-51-06-9-3404	Refrigerador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-3405	Trituradora de papel	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-3406	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-3407	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-3408	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-3409	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-3410	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-3411	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-3412	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-3413	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-3414	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-3415	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-3416	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-9-3417	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-3418	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-3419	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-3420	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-3421	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-3422	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-3454	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-3462	Horno	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-3463	Refrigerador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-3464	Refrigerador	$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 Educacional 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	8110-51-07-1-0657	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	8110-51-07-1-1888	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
D	8110-51-07-1-1730	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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8110-51-07-1-2552	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	8110-51-07-1-3425	Complementario de Equipo de Cómputo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-4000	Micrófono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-4004	Tripié (teleprompter)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-4041	Micrófono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-4042	Mezcladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-4043	Complementario de Equipo de Cómputo	$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	8110-51-07-3-2644	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	8110-51-07-3-3470	Cámara de video digital	$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	8110-51-08-1-0366	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*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*8110-51-09-1*	*vehículos y equipo terrestre*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	8110-51-09-1-06437	Camioneta Pickup-Dób Cab Mód. 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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
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Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	Camionetapick 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	8110-51-11-5-0007	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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 SATÉLITE (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
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	8110-51-11-5-2166	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-2167	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	5110-51-11-5-2200	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2231	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2243	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2384	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2421	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2474	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2479	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2490	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2498	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2511	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2514	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2517	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2568	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2573	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2575	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2588	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2590	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2699	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2701	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2702	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2703	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2704	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2705	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2706	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2819	FAX	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2820	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2821	ACCESS POINT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2822	ACCESS POINT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-2842	SERVIDOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-3197	TELÉFONO DE VOZ SOBRE IP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-3208	Receptor de satélite (para radio y tv)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-3209	Receptor de satélite (para radio y tv)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-3254	COMPLEMENTARIO DE EQUIPO DE COMPUTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-3255	COMPLEMENTARIO DE EQUIPO DE COMPUTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-3303	Dron	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-3324	Radio portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-5-56501	Equipos y aparatos de comunicaciones y telecomunicaciones	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-6	*Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-6-0005	REFRIGERADOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-6-0010	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5110-51-11-6-0026	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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	8110-51-11-6-0568	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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	8110-51-11-6-3372	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3373	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3374	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3375	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3376	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3377	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3378	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3379	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3380	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3381	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3382	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3383	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3384	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3385	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3386	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3387	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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-11-6-3388	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3389	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3390	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3391	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3392	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3393	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3394	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3395	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3396	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3397	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3398	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3399	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3400	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3401	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3402	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3403	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-3424	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-56801	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	Multimetro	$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	8110-51-11-7-0586	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	8110-51-11-7-1076	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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$87,137,038.00	$0.00	$87,137,038.00	$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	$87,137,038.00	$0.00	$87,137,038.00	$0.00
D	8110-91-02-01	*Transferencias recibidas del Estado F.F 02*	$0.00	$0.00	$4,851,552.00	$0.00	$4,851,552.00	$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	$99,000.00	$0.00	$99,000.00	$0.00
D	8110-91-02-01-003	Capitulo 3000 Servicios generales	$0.00	$0.00	$4,602,552.00	$0.00	$4,602,552.00	$0.00
D	8110-91-02-01-004	Capitulo 5000 Bienes Muebles, Inmuebles e Intangibles	$0.00	$0.00	$150,000.00	$0.00	$150,000.00	$0.00
D	8110-91-02-02	*Transferencias recibidas del Estado F.F 09*	$0.00	$0.00	$82,285,486.00	$0.00	$82,285,486.00	$0.00
D	8110-91-02-02-001	Capitulo 1000 Servicios Personales	$0.00	$0.00	$79,945,486.00	$0.00	$79,945,486.00	$0.00
D	8110-91-02-02-002	Capitulo 2000 Materiales y suministros	$0.00	$0.00	$867,500.00	$0.00	$867,500.00	$0.00
D	8110-91-02-02-003	Capitulo 3000 Servicios Generales	$0.00	$0.00	$1,021,300.00	$0.00	$1,021,300.00	$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	$451,200.00	$0.00	$451,200.00	$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	$26,740,209.09	$87,137,038.00	$0.00	$56,396,828.91
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 Estantería*	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0007	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0008	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0009	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0010	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0011	Recibidor	$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
A	8120-51-06-1-0018	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0019	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0020	Silon	$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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rpdBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0210	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0211	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0212	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0213	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0215	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0216	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0217	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0218	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0222	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0223	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0224	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0225	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0226	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0227	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0228	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0229	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0230	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0231	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0232	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0233	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0234	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0235	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0236	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0237	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0238	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0239	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0240	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0241	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0242	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0243	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0244	Silon	$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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Silloń	$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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8120-51-06-1-0351	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0355	Silion	$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	Silion	$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	Silion	$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	Silion	$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	Silion	$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	Silion	$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	Silión	$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	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0402	Escritório	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0403	Silion	$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Libreto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0451	Libreto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0452	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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Silbin	$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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Sillón	$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	Sillón	$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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Silon	$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	Silon	$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	Silon	$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	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0580	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0581	Silon	$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	Silon	$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	Silion	$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	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0601	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0602	Silion	$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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Módulo	$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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Silon	$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	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0801	Silon	$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	Silon	$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	Silon	$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	Silon	$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	Silon	$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	Silon	$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	Silon	$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	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0826	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0827	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0830	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0831	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0832	Silon	$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	Silon	$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	Silon	$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	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0856	Silon	$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	Silon	$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	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0878	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0880	Silon	$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	Silon	$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	Silon	$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
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	Silon	$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun /2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8120-51-06-1-0905	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	Sillón	$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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Perchero	$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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Usr: supervisiv

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1441	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1442	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1443	Silón	$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	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1458	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1459	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1460	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1461	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1462	Silón	$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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8120-51-06-1-1760	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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-1959	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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rpt: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8120-51-06-1-3033	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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8120-51-06-1-3426	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3427	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3455	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3456	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3457	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3458	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3459	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3460	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3461	Silla	$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-3517	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3518	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3519	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3520	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3521	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3522	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3523	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3524	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3525	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3526	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3527	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3528	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3529	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3530	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3531	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3532	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3533	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3534	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3535	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3536	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3537	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3538	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3539	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3540	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3541	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3542	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3543	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3544	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3545	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3546	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3547	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3548	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3549	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3550	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3551	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3552	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3553	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3554	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3555	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3556	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3557	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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun/2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-3558	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3559	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3560	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3561	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3562	Escritorio	$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 Estantería*	$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
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	8120-51-06-2-2564	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	8120-51-06-3-0076	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 portatil	$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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rpBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-0116	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	8120-51-06-3-0157	Complementario de equipo de cómputo	$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
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	8120-51-06-3-0260	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 cómputo	$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 cómputo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0306	Complementario de equipo de cómputo	$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 cómputo	$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

User: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	Complemento 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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 cómputo	$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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8120-51-06-3-2686	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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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; MXL9471CM8	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-2941	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PCMXL9460NDT	$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; MXL9471B6T	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-2946	MICROCOMPLUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461DGK	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	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

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

indetec

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun /2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 portatil	$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 portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8120-51-06-3-3032	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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: /pt/BalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	8120-51-06-3-3423	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3428	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3429	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3430	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3431	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3432	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3433	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3434	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3435	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3436	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3437	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3438	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3439	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3440	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3441	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3442	Computadora Portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3443	Computadora Portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3444	Computadora Portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3445	Computadora Portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3446	Computadora Portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3447	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-3448	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3449	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3450	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3451	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3452	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3453	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3465	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3466	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3467	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3468	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3469	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	Trituradora 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	Máquina 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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rpBalanzaComprobacion

Fecha y hora de impresión: 10/jun /2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-9-0797	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	8120-51-06-9-1446	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	Conmutador	$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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-9-1604	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1656	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	8120-51-06-9-1908	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1920	Tayalapiz	$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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-9-2193	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	8120-51-06-9-2386	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	8120-51-06-9-2478	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	8120-51-06-9-2495	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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-9-2640	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$0.01	$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	8120-51-06-9-2648	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2649	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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-9-2978	Ventilador	$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	8120-51-06-9-3404	Refrigerador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-3405	Trituradora de papel	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-3406	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-3407	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-3408	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-3409	Calefactor	$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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-9-3410	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-3411	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-3412	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-3413	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-3414	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-3415	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-3416	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-3417	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-3418	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-3419	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-3420	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-3421	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-3422	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-3454	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-3462	Horno	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-3463	Refrigerador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-3464	Refrigerador	$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 Educacional 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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8120-51-07-1-1566	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
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	8120-51-07-1-3425	Complementario de Equipo de Cómputo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-1-4000	Micrófono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-1-4004	Triple (teleprompter)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-1-4041	Micrófono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-1-4042	Mezcladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-1-4043	Complementario de Equipo de Cómputo	$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	8120-51-07-3-0599	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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-07-3-1418	Cámara fotográfica 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	Cámara fotográfica 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	Cámara 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	Cámara fotográfica 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	8120-51-07-3-3470	Cámara de video digital	$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
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 Educacional 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 educacional	$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	8120-51-08-1	*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	Botiquin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-08-1-2667	Esfigmomanometro	$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

indetec

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8120-51-09-1-05437	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	Camionetapick 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	8120-51-09-1-14253	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 8674	$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
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	8120-51-11-5-0163	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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-11-5-0156	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	8120-51-11-5-0385	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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Usr: supervisor

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8120-51-11-6-0052	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0057	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0058	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	8120-51-11-6-0130	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	8120-51-11-6-0166	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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8120-51-11-6-0588	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0593	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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	8120-51-11-6-3372	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3373	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3374	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3375	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3376	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3377	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3378	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3379	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3380	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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun /2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-11-6-3381	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3382	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3383	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3384	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3385	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3386	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3387	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3388	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3389	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3390	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3391	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3392	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3393	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3394	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3395	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3396	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3397	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3398	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3399	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3400	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3401	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3402	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3403	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3424	Regulador de voltaje	$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 cómputo	$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	8120-51-11-7-1843	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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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*	*$28,740,209.09*	*$87,137,038.00*	*$0.00*	*$58,396,828.91*
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*	*$28,740,209.09*	*$87,137,038.00*	*$0.00*	*$58,396,828.91*
A	*8120-91-02-01*	*Transferencias recibidas del Estado F.F 02*	*$0.00*	*$0.00*	*$1,991,446.42*	*$4,851,552.00*	*$0.00*	*$2,860,105.58*
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	$36,170.00	$99,000.00	$0.00	$62,830.00
A	8120-91-02-01-003	Capitulo 3000 Servicios generales	$0.00	$0.00	$1,805,276.42	$4,602,552.00	$0.00	$2,797,275.58
A	8120-91-02-01-004	Capitulo 5000 Bienes Muebles, Inmuebles e Intangibles	$0.00	$0.00	$150,000.00	$150,000.00	$0.00	$0.00
A	*8120-91-02-02*	*Transferencias recibidas del Estado F.F 09*	*$0.00*	*$0.00*	*$26,748,762.67*	*$82,285,486.00*	*$0.00*	*$55,536,723.33*
A	8120-91-02-02-001	Capitulo 1000 Servicios Personales	$0.00	$0.00	$25,418,586.67	$79,945,486.00	$0.00	$54,526,899.33
A	8120-91-02-02-002	Capitulo 2000 Materiales y suministros	$0.00	$0.00	$383,304.00	$867,500.00	$0.00	$484,196.00
A	8120-91-02-02-003	Capitulo 3000 Servicios Generales	$0.00	$0.00	$902,736.00	$1,021,300.00	$0.00	$418,564.00
A	8120-91-02-02-004	Capitulo 4000 Transferencias, Asignaciones, Subsidios y Otras Ayudas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-91-02-02-005	Capitulo 5000 Bienes Muebles, Inmuebles e Intangibles	$0.00	$0.00	$344,134.00	$451,200.00	$0.00	$107,066.00
A	*8120-91-03*	*Transferencias recibidas del Municipio*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Lamparo	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0019	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0020	Silon	$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
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	Silon	$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	Silon	$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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: cptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Silion	$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	Silion	$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	Silion	$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	Silion	$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
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	8130-51-06-1-0086	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	Silion	$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Usr: supervisor
Rep: rpBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0210	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0211	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0212	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0213	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0215	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0216	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0217	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0218	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0222	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0223	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0224	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0225	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0226	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0227	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0228	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0229	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0230	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0231	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0232	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0233	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0234	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0235	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0236	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0237	Silon	$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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0238	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0239	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0240	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0241	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0242	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0243	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0244	Silon	$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	Silon	$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
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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0282	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0289	Silon	$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	Silon	$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	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0298	Silon	$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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Comodá	$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
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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Sillón	$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	Sillón	$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	Silton	$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
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	Silon	$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	Silion	$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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0455	Silon	$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	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0464	Silon	$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	Silon	$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
D	8130-51-06-1-0479	Silon	$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	Silon	$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	Silon	$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	Silon	$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	Silon	$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	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	Sillón	$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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0601	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0602	Silon	$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	Silon	$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	Silon	$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	Silon	$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	Silon	$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	Silon	$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	Silon	$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	8130-51-06-1-0636	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	Silon	$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	Silon	$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	Silon	$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	Comodal	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0651	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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0714	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0715	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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0891	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	Silon	$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	Silon	$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	Silón	$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	Modulo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0904	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0906	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0910	Comoda	$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
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	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0947	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0948	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0949	Silon	$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0954	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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-1013	Silloń	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1019	Silloń	$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	Silloń	$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	Silloń	$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
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	Silloń	$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	Silloń	$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	Silloń	$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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor

Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-1331	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
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						

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Sillón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	Sillón	$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	8130-51-06-1-1578	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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: superytec
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	Sillón	$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	Sillón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1723	Silloo	$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-1726	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
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	8130-51-06-1-1836	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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Silion	$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
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	Silion	$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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Silon	$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	Silón	$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	Silloo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rpfBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8130-51-06-1-2565	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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 11/jun /2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr. supervisor
Rep. rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	8130-51-06-1-3368	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3426	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3427	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3455	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3456	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3457	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3458	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3459	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3460	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3461	Silla	$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

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8130-51-06-1-3517	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3518	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3519	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3520	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3521	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3522	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3523	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3524	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3525	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3526	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3527	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3528	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3529	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3530	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3531	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3532	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3533	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3534	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3535	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3536	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3537	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3538	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3539	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3540	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3541	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3542	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3543	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3544	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3545	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3546	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3547	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3548	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3549	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3550	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-3551	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3552	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3553	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3554	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3555	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3556	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3557	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3558	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3559	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3560	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3561	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3562	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-81101	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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8130-51-06-3-0190	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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	8130-51-06-3-0567	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						

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 computó	$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	8130-51-06-3-0688	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
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

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: r(@BalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor

Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8130-51-06-3-0985	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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8130-51-06-3-1388	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
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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 computó	$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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	5130-51-06-3-1606	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1607	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1608	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1613	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1615	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1616	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1617	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1618	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1619	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1620	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1621	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1622	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1623	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1628	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1629	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1634	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1635	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1636	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1637	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1638	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1696	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1697	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1698	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1699	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1700	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1701	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1703	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1704	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1705	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1706	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1707	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1708	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1709	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1710	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1711	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1712	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1713	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1714	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1715	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1716	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-1717	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	5130-51-06-3-2675	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2676	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2677	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2678	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2679	Computadora portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2681	Complementario de equipo de cómputo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2683	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2684	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2685	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2686	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2687	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2688	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2689	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2692	Tabletas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2693	Tabletas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2694	Computadora portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2695	Computadora portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2696	Computadora portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2697	Computadora portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2698	Computadora portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2699	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2700	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2701	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2702	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2703	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2704	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2705	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2706	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2707	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2708	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2709	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2710	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2711	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2712	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2713	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2714	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2715	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2716	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2717	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2718	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-2719	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y Hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 PORTÁTIL	$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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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; MXL9471CM6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2941	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PCMXL9460NDT	$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; MXL9471B9T	$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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8130-51-06-3-3176	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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	8130-51-06-3-3259	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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	5130-51-06-3-3332	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3333	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3334	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3335	Memoria ram	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3336	Memoria ram	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3337	Memoria ram	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3338	Memoria ram	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3339	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3340	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3341	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3342	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3343	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3344	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3345	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3346	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3347	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3348	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3349	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3350	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3351	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3352	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3353	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3354	Computadora portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3355	Computadora portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3356	Computadora portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3357	Computadora portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3370	Computadora Portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3371	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3423	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3428	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3429	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3430	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3431	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3432	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3433	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3434	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3435	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3436	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3437	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3438	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-06-3-3439	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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-3-3440	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3441	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3442	Computadora Portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3443	Computadora Portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3444	Computadora Portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3445	Computadora Portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3446	Computadora Portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3447	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3448	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3449	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3450	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3451	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3452	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3453	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3465	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3466	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3467	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3468	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3469	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	8130-51-06-9-0026	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
D	8130-51-06-9-0163	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-0308	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	8130-51-06-9-0560	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
MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8130-51-06-9-0860	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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8130-51-06-9-1746	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
D	8130-51-06-9-1920	Tajalápiz	$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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

Usr: supervisor
Rep: rptBalanzaComprobacion

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

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	Sumidora	$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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8130-51-06-9-2618	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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	Refigerador	$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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor

Rep: rpt/Balanza/Comprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8130-51-06-9-3404	Refrigerador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-3405	Trituradora de papel	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-3406	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-3407	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-3408	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-3409	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-3410	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-3411	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-3412	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-3413	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-3414	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-3415	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-3416	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-3417	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-3418	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-3419	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-3420	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-3421	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-3422	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-3454	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-3462	Horno	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-3463	Refrigerador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-3464	Refrigerador	$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	8130-51-07-1-0192	Grabadora (para rádio 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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8130-51-07-1-0656	PROYECTOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-0657	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	8130-51-07-1-0845	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
D	8130-51-07-1-1586	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	MICRÓFONO	$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 PROYECCIÓN	$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	8130-51-07-1-3425	Complementario de Equipo de Computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-4000	Micrófono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-4004	Tripie (teleprompter)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-4041	Micrófono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-4042	Mezcladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-07-1-4043	Complementario de Equipo de Computo	$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	Cámara fotográfica 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	Cámara fotográfica 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
D	8130-51-07-3-1749	Camara fotográfica 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	Cámara 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	Cámara 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	8130-51-07-3-3470	Cámara de video digital	$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 Educacional 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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 educacional	$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	Esfignomanometro	$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
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	Sertan 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	Camionetapick 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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	5130-51-11-4	*Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5	*Equipo de Comunicación y Telecomunicación*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0004	FAX	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0067	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0078	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0141	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0153	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0158	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0162	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0163	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0164	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0165	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0166	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0230	COMPLEMENTARIO DE EQUIPO DE COMPUTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0355	HUB (CONCENTRADORES DE RED)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0400	RECEPTOR DE SATÉLITE (PARA RADIO Y TV)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0406	ANTENA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0407	COMPLEMENTARIO DE EQUIPO DE COMPUTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0422	FAX	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0423	FAX	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0521	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0670	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0671	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0674	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0914	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0915	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0916	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0917	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0918	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0919	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0920	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0921	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0923	HUB (CONCENTRADORES DE RED)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0924	HUB (CONCENTRADORES DE RED)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0926	HUB (CONCENTRADORES DE RED)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-0970	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-1177	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-1178	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-1313	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	5130-51-11-5-1354	SWITCH (CONCENTRADOR DE PUERTOS)	$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./2026 al 31/may./2026

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

Fecha y hora de impresión: 10/jun /2026 10:44 a. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8130-51-11-5-2166	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-2167	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
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	8130-51-11-5-2496	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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun /2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 portatil	$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
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

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

User: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8130-51-11-6-0496	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
D	8130-51-11-6-0512	REFRIGERADOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0516	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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8130-51-11-6-1479	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
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	8130-51-11-6-3372	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-11-6-3373	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3374	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3375	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3376	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3377	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3378	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3379	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3380	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3381	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3382	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3383	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3384	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3385	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3386	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3387	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3388	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3389	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3390	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3391	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3392	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3393	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3394	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3395	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3396	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3397	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3398	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3399	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3400	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3401	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3402	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3403	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-3424	Regulador de voltaje	$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	Multimetro	$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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR DEUDOR	SALDO ANTERIOR ACREEDOR	MOVIMIENTOS DEUDOR	MOVIMIENTOS ACREEDOR	SALDO ACTUAL DEUDOR	SALDO ACTUAL ACREEDOR
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
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	8130-51-11-7-56701	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	8130-51-14-1-2598	Programacion (depurador, editor de texto)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-14-1-2599	Programación (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*	*$0.00*	*$0.00*	*$0.00*	*$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*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*8130-91-02-01*	*Transferencias recibidas del Estado F.F 02*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$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	$0.00	$0.00	$0.00	$0.00
D	8130-91-02-01-004	Capitulo 5000 Bienes Muebles, Inmuebles e Intangibles	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	*8130-91-02-02*	*Transferencias recibidas del Estado F.F 09*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	8130-91-02-02-001	Capitulo 1000 Servicios Personales	$0.00	$0.00	$0.00	$0.00	$0.00	$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*	*$28,740,209.09*	*$28,740,209.09*	*$0.00*	*$0.00*
A	*8140-51-06*	*Productos Patrimoniales, Mobiliario y Equipo de Administracion*	*$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

User: supervisor
Rep. rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	Sillón	$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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 19/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0210	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0211	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0212	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0213	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0215	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0216	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0217	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0218	Silion	$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	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0222	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0223	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0224	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0225	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0226	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0227	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0228	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0229	Silion	$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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0230	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0231	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0232	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0233	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0234	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0235	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0236	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0237	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0238	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0239	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0240	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0241	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0242	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0243	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0244	Silon	$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	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0282	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0289	Silon	$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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Escritório	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobación

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Silon	$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	Silon	$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	Silon	$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
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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0351	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0354	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0355	Silon	$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	Silon	$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	Silon	$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	Silon	$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	Silon	$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Silon	$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
A	8140-51-06-1-0397	Silion	$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	Silion	$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	Silón	$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	Silón	$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	Silón	$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	Silon	$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	Silon	$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	Silon	$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	Silón	$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	Silion	$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	Silon	$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	Silon	$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Usr: supervisor
Rep: rptBalanzaComprobadaVI

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0492	Silón	$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	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0504	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	Silon	$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	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0516	Silon	$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	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0521	Silon	$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	Silon	$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	Silon	$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	8140-51-06-1-0536	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0539	Silon	$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	Silon	$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	Silon	$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	8140-51-06-1-0608	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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0643	Silon	$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	Silon	$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
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	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0671	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0672	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0677	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0692	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0693	Silon	$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: cplBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0706	Sillón	$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
A	8140-51-06-1-0715	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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	8140-51-06-1-0796	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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	8140-51-06-1-0875	Sillon	$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0880	Silón	$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	Silón	$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
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	Silón	$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	Silón	$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	Silón	$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	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0909	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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0946	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0947	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0948	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0949	Silon	$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	Escritório	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0980	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0981	Silon	$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	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0996	Silon	$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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: lujavalor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	8140-51-06-1-1038	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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

User: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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



Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-1406	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
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	Silla	$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	8140-51-06-1-1460	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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-1584	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
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	Escritório	$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	Escritório	$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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Silton	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1720	Silton	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1721	Silton	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1722	Silton	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1723	Silton	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1724	Silton	$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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	8140-51-06-1-2118	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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Perchero	$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rtec: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	SILLÓN	$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	8140-51-06-1-3426	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3427	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3455	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3456	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3457	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3458	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3459	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3460	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3461	Silla	$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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8140-51-06-1-3517	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3518	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3519	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3520	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3521	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3522	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3523	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3524	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3525	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3526	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3527	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3528	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3529	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3530	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3531	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3532	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3533	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3534	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3535	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3536	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3537	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3538	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3539	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3540	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3541	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3542	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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-3543	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3544	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3545	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3546	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3547	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3548	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3549	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3550	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3551	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3552	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3553	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3554	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3555	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3556	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3557	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3558	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3559	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3560	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3561	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3562	Escritorio	$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
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 Cómputo 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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun /2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 cómputo	$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 cómputo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0306	Complementario de equipo de cómputo	$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 cómputo	$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	8140-51-06-3-0406	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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	Complementario 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	8140-51-06-3-0698	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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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 portatil	$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

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8140-51-06-3-0956	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
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 portatil	$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 portatil	$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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 portatil	$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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 1/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 31/may./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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 portatil	$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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 portatil	$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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 31/may./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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



Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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; MXL93004ZP	$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
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; MXL9471CM8	$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; MXL9471CM8	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2941	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PCMXL9460NDT	$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; MXL9460O6X	$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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-2945	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471B6T	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2946	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9481DGK	$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; MXL9481JC3	$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; MXL9481J70	$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; MXL9471507	$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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rpt/BalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Ruteadores 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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-3226	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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	8140-51-06-3-3423	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3428	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3429	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3430	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3431	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3432	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-3433	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3434	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3435	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3436	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3437	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3438	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3439	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3440	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3441	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3442	Computadora Portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3443	Computadora Portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3444	Computadora Portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3445	Computadora Portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3446	Computadora Portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3447	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3448	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3449	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3450	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3451	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3452	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3453	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3465	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3466	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3467	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3468	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3469	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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun /2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	8140-51-06-9-1686	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	8140-51-06-9-1788	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



Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
A	8140-51-06-9-2616	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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8140-51-06-9-3404	Refrigerador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3405	Trituradora de papel	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3406	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3407	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3408	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3409	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3410	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3411	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3412	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3413	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3414	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3415	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3416	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3417	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3418	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3419	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3420	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3421	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3422	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3454	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3462	Horno	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3463	Refrigerador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3464	Refrigerador	$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 Educacional 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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rpBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8140-51-07-1-1558	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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	5140-51-07-1-3252	Pantalla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-1-3253	Pantalla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-1-3425	Complementario de Equipo de Cómputo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-1-4000	Micrófono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-1-4004	Tripie (teleprompter)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-1-4041	Micrófono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-1-4042	Mezcladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-1-4043	Complementario de Equipo de Cómputo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-1-52101	Equipos y aparatos audiovisuales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	*5140-51-07-2*	*Aparatos Deportivos*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	*5140-51-07-3*	*Cámaras Fotográficas y de Video*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-0399	VIDEOCASETERA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-1254	Camara	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-1416	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-1417	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-1418	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-1421	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-1451	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-1452	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-1455	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-1460	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-1464	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-1749	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-1750	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-1752	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-1754	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-1755	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-1757	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-1760	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-1793	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-1794	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-1795	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-1796	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-1797	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-1798	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-1799	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-2844	CAMARA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-3301	Cámara fotográfica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-3302	Lente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-3304	Lente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-07-3-3305	Lente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-07-3-5470	Cámara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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 Educacional 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 educacional	$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	8140-51-08-1-0388	Estetoscopio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-08-1-2030	Bolígrafo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-08-1-2667	Esfigmomanometro	$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	8140-51-09-1-06437	Camioneta Pickup-Dób 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	8140-51-09-1-09156	Camionetapick 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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-09-4	*Equipo Ferroviario*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	8140-51-11-5-0156	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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-11-5-0924	HUB (CONCENTRADORES DE RED)	$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	8140-51-11-5-2573	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	8140-51-11-5-2586	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	8140-51-11-5-2599	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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR DEUDOR	SALDO ANTERIOR ACREEDOR	MOVIMIENTOS DEUDOR	MOVIMIENTOS ACREEDOR	SALDO ACTUAL DEUDOR	SALDO ACTUAL ACREEDOR
A	8140-51-11-5-2702	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	TELÉFONO DE VOZ SOBRE IP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-3208	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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-11-6-0235	Regulador de voltaje	$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	5140-51-11-6-0724	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-0728	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-0769	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-0770	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-0771	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-0823	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-0869	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-0881	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-0882	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-0883	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-0885	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-0886	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-0954	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-0956	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-1011	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-1018	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-1048	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-1059	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-1062	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-1221	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-1267	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-1478	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-1481	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-1485	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-1486	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-1504	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-1940	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-2732	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-2733	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-2734	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-2735	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-2736	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-3307	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-3308	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-3309	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-3310	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-3311	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-3312	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-3313	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-3314	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5140-51-11-6-3315	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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-11-6-3316	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	8140-51-11-6-3372	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3373	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3374	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3375	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3376	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3377	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3378	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3379	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3380	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3381	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3382	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3383	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3384	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3385	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3386	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3387	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3388	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3389	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3390	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3391	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3392	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3393	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3394	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3395	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3396	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3397	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3398	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3399	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3400	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3401	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3402	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3403	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3424	Regulador de voltaje	$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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-11-7-0427	Multímetro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-7-0537	Complementario de equipo de cómputo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-7-0686	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	8140-51-11-7-1078	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 cómputo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-7-2608	Complementario de equipo de cómputo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-7-2610	Complementario de equipo de cómputo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-7-2611	Complementario de equipo de cómputo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-7-2612	Complementario de equipo de cómputo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-7-2613	Complementario de equipo de cómputo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-7-2614	Complementario de equipo de cómputo	$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	8140-51-11-7-55701	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	Programación (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*	*$28,740,209.09*	*$28,740,209.09*	*$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*	*$28,740,209.09*	*$28,740,209.09*	*$0.00*	*$0.00*
A	*8140-91-02-01*	*Transferencias recibidas del Estado F.F 02*	*$0.00*	*$0.00*	*$1,991,446.42*	*$1,991,446.42*	*$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	$36,170.00	$36,170.00	$0.00	$0.00
A	8140-91-02-01-003	Capitulo 3000 Servicios generales	$0.00	$0.00	$1,805,276.42	$1,805,276.42	$0.00	$0.00
A	8140-91-02-01-004	Capitulo 5000 Bienes Muebles, Inmuebles e Intangibles	$0.00	$0.00	$150,000.00	$150,000.00	$0.00	$0.00
A	*8140-91-02-02*	*Transferencias recibidas del Estado F.F 09*	*$0.00*	*$0.00*	*$26,748,762.67*	*$26,748,762.67*	*$0.00*	*$0.00*
A	8140-91-02-02-001	Capítulo 1000 Servicios Personales	$0.00	$0.00	$25,418,586.67	$25,418,586.67	$0.00	$0.00
A	8140-91-02-02-002	Capítulo 2000 Materiales y suministros	$0.00	$0.00	$383,304.00	$383,304.00	$0.00	$0.00
A	8140-91-02-02-003	Capítulo 3000 Servicios Generales	$0.00	$0.00	$602,738.00	$602,738.00	$0.00	$0.00
A	8140-91-02-02-004	Capítulo 4000 Transferencias, Asignaciones, Subsidios y Otras Ayudas	$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./2026 al 31/may./2026

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

Usr: superlisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun /2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-91-02-02-005	Capítulo 5000 Bienes Muebles, Inmuebles e Intangibles	$0.00	$0.00	$344,134.00	$344,134.00	$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	$28,740,209.09	$0.00	$28,740,209.09
A	8150-51-06	Productos Patrimoniales, Mobiliario y Equipo 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	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0007	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0008	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0009	Silón	$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	Comeda	$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	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0019	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0020	Silón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0021	Comodá	$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
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

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr supervisor:
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0084	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0085	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	8150-51-06-1-0115	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0116	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
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



Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0432	Sillón	$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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8150-51-06-1-0606	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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Silllon	$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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0878	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0880	Silon	$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	Silon	$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	Silon	$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	Silon	$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	Silon	$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	Silon	$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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rpt: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-1250	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1251	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1252	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1253	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1254	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1290	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1297	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1299	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1300	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1301	Silion	$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	Silion	$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	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1328	Silion	$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	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1353	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1354	Silion	$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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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



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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobación

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-1543	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1544	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1545	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1546	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1556	Silon	$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	Pianero	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1580	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1581	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1582	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1583	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1585	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1586	Silon	$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	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1602	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1603	Silon	$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	Silon	$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	Silon	$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
A	8150-51-06-1-1673	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1700	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1701	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1702	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1703	Silon	$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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-1708	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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Silla	$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
A	8150-51-06-1-1918	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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8150-51-06-1-2056	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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Silion	$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	Silion	$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	Silion	$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
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	Silion	$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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



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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8150-51-06-13033	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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8150-51-06-1-3360	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3361	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3362	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3363	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3364	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3365	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	8150-51-06-1-3426	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3427	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3455	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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

* Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-3456	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3457	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3458	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3459	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3460	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3461	Silla	$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	8150-51-06-1-3517	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3518	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3519	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3520	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3521	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3522	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3523	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3524	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3525	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3526	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3527	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3528	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3529	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3530	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3531	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3532	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3533	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3534	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3535	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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-3536	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3537	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3538	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3539	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3540	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3541	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3542	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3543	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3544	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3545	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3546	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3547	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3548	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3549	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3550	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3551	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3552	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3553	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3554	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3555	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3556	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3557	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3558	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3559	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3560	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3561	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-3562	Escritorio	$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	Cocineta	$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	8150-51-06-3-0000	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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8150-51-06-3-0056	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	8150-51-06-3-0085	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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 PORTÁTIL	$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
A	8150-51-06-3-0277	COMPUTADORA PORTÁTIL	$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	8150-51-06-3-0483	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0486	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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-0662	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0667	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0672	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0673	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0676	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0680	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0682	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0684	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	8150-51-06-3-0966	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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
A	8150-51-06-3-1497	Computadora portátil	$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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	8150-51-06-3-1596	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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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



Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

Usr: supervisor

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

Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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; MXL9461J6T	$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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-2941	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PCMXL9460NDT	$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; MXL9460Q5X	$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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rpt: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacionV

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-3371	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3423	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3428	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3429	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3430	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3431	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3432	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3433	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3434	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3435	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3436	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3437	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3438	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3439	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3440	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3441	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3442	Computadora Portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3443	Computadora Portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3444	Computadora Portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3445	Computadora Portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3446	Computadora Portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3447	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3448	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3449	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3450	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3451	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3452	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3453	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3465	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3466	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3467	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3468	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3469	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 Administracio*	*$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	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-9-0150	Máquina 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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: stBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8150-51-06-9-1668	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
A	8150-51-06-9-1880	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1900	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./2026 al 31/may./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8150-51-06-9-2586	Equipo de Oficina (complementarios de oficina)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2587	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	Enmicladora	$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
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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Refigecador	$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	8150-51-06-9-3404	Refrigerador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3405	Trituradora de papel	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3406	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3407	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3408	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3409	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3410	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3411	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3412	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3413	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3414	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3415	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3416	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3417	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3418	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3419	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3420	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3421	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3422	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3454	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3462	Horno	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3463	Refrigerador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3464	Refrigerador	$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-07	*Productos Patrimoniales, Mobiliario y Equipo Educacional 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
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	8150-51-07-1-1568	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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8150-51-07-1-3425	Complementario de Equipo de Cómputo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-07-1-4000	Micrófono	$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	8150-51-07-1-4041	Micrófono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-07-1-4042	Mezcladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-07-1-4043	Complementario de Equipo de Cómputo	$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	8150-51-07-3-0309	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
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8150-51-07-3-3470	Cámara de video digital	$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 Educacional 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 educacional	$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	8150-51-08-1-2667	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*	*vehiculos 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
A	8150-51-09-1-06439	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	8150-51-09-1-08236	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	Camionetapick Up Mod. 2005	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-1-10963	Camioneta Pick Up F150 Mod. 2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-1-10964	Camioneta Pick Up F150 Mod. 2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-1-10965	Camioneta Pick Up F150 Mod. 2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-1-10966	Camioneta Pick Up F150 Mod. 2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 6574	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	*8150-51-09-2*	*Camiones 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
A	8150-51-11-5-0165	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-0166	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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-11-5-2577	Fax	$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	8150-51-11-5-2573	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 portatil	$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
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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	8150-51-11-6-0498	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	8150-51-11-6-0536	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

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	5150-51-11-6-0617	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-0628	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-0630	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-0631	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-0647	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-0665	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-0680	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-0704	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-0724	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-0726	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-0769	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-0770	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-0771	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-0823	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-0869	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-0881	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-0882	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-0883	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-0885	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-0886	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-0954	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-0956	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-1011	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-1016	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-1048	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-1059	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-1062	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-1221	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-1267	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-1478	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-1481	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-1485	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-1486	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-1504	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-1940	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-2732	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-2733	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-2734	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-2735	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-2736	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5150-51-11-6-3307	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8150-51-11-6-3372	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3373	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3374	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3375	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3376	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3377	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3378	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3379	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3380	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3381	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3382	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3383	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3384	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3385	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3386	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3387	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3388	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3389	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3390	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3391	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3392	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3393	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3394	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3395	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3396	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3397	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3398	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./2026 al 31/may./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-11-6-3399	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3400	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3401	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3402	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3403	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3424	Regulador de voltaje	$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	Multimetro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-7-0557	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-7-0666	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
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	8150-51-11-7-2960	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*	*$28,740,209.09*	*$0.00*	*$28,740,209.09*
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*	*$28,740,209.09*	*$0.00*	*$28,740,209.09*
A	*8150-91-02-01*	*Transferencias recibidas del Estado F.F 02*	*$0.00*	*$0.00*	*$0.00*	*$1,991,446.42*	*$0.00*	*$1,991,446.42*
A	8150-91-02-01-001	Capítulo 1000 Servicios personales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-91-02-01-002	Capítulo 2000 Materiales y Suministros	$0.00	$0.00	$0.00	$36,170.00	$0.00	$36,170.00

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: sgerencia

Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-91-02-01-003	Capítulo 3000 Servicios generales	$0.00	$0.00	$0.00	$1,805,276.42	$0.00	$1,805,276.42
A	8150-91-02-01-004	Capítulo 5000 Bienes Muebles, Inmuebles e Intangibles	$0.00	$0.00	$0.00	$150,000.00	$0.00	$150,000.00
A	*8150-91-02-02*	*Transferencias recibidas del Estado F.F 09*	*$0.00*	*$0.00*	*$0.00*	*$26,748,762.67*	*$0.00*	*$26,748,762.67*
A	8150-91-02-02-001	Capítulo 1000 Servicios Personales	$0.00	$0.00	$0.00	$25,418,586.67	$0.00	$25,418,586.67
A	8150-91-02-02-002	Capítulo 2000 Materiales y suministros	$0.00	$0.00	$0.00	$383,304.00	$0.00	$383,304.00
A	8150-91-02-02-003	Capítulo 3000 Servicios Generales	$0.00	$0.00	$0.00	$602,738.00	$0.00	$602,738.00
A	8150-91-02-02-004	Capítulo 4000 Transferencias, Asignaciones, Subsidios y Otras Ayudas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-91-02-02-005	Capítulo 5000 Bienes Muebles, Inmuebles e Intangibles	$0.00	$0.00	$0.00	$344,134.00	$0.00	$344,134.00
A	*8150-91-03*	*Transferencias recibidas del Municipio*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*8200*	*PRESUPUESTO DE EGRESOS*	*$0.00*	*$0.00*	*$194,362,339.80*	*$194,362,339.80*	*$0.00*	*$0.00*
A	*8210*	*PRESUPUESTO DE EGRESOS APROBADO*	*$0.00*	*$0.00*	*$0.00*	*$87,137,038.00*	*$0.00*	*$87,137,038.00*
A	8210-02-800A-05-39801-1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$0.00	$16,788.00	$0.00	$16,788.00
A	8210-02-CPDB-01-39801-1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$0.00	$1,994,452.00	$0.00	$1,994,452.00
A	8210-02-ISPA-06-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-02-ISPA-06-21201-1	Materiales y útiles de impresión y reproducción G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-02-ISPA-06-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	$0.00	$0.00	$0.00	$17,000.00	$0.00	$17,000.00
A	8210-02-ISPA-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	8210-02-ISPA-06-31801-1	Servicio postal G. Corriente	$0.00	$0.00	$0.00	$500.00	$0.00	$500.00
A	8210-02-ISPA-06-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	$0.00	$0.00	$0.00	$2,200,000.00	$0.00	$2,200,000.00
A	8210-02-ISPA-06-33303-1	Servicios relacionados con certificación de procesos G. Corriente	$0.00	$0.00	$0.00	$36,612.00	$0.00	$36,612.00
A	8210-02-ISPA-06-33401-1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$0.00	$70,000.00	$0.00	$70,000.00
A	8210-02-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	$0.00	$15,000.00	$0.00	$15,000.00
A	8210-02-ISPA-06-37101-1	Pasajes aéreos nacionales G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-02-ISPA-06-37201-1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$0.00	$24,000.00	$0.00	$24,000.00
A	8210-02-ISPA-06-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$0.00	$75,000.00	$0.00	$75,000.00
A	8210-02-ISPA-06-38301-1	Congresos y convenciones G. Corriente	$0.00	$0.00	$0.00	$150,000.00	$0.00	$150,000.00
A	8210-02-ISPA-06-51501-2	Bienes informáticos G. Capital	$0.00	$0.00	$0.00	$150,000.00	$0.00	$150,000.00
A	8210-09-800A-05-11301-1	Sueldos base G. Corriente	$0.00	$0.00	$0.00	$873,180.00	$0.00	$873,180.00
A	8210-09-800A-05-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$0.00	$125,000.00	$0.00	$125,000.00
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	$67,500.00	$0.00	$67,500.00
A	8210-09-800A-05-21601-1	Material de limpieza G. Corriente	$0.00	$0.00	$0.00	$70,000.00	$0.00	$70,000.00
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-05-24601-1	Material eléctrico y electrónico G. Corriente	$0.00	$0.00	$0.00	$17,000.00	$0.00	$17,000.00

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$40,000.00	$0.00	$40,000.00
A	8210-09-800A-05-27202-1	Materiales preventivos y de señalamientos G. Corriente	$0.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00
A	8210-09-800A-05-29101-1	Herramientas menores G. Corriente	$0.00	$0.00	$0.00	$2,000.00	$0.00	$2,000.00
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	$50,000.00	$0.00	$50,000.00
A	8210-09-800A-05-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	$0.00	$0.00	$0.00	$15,000.00	$0.00	$15,000.00
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	$25,000.00	$0.00	$25,000.00
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	$102,000.00	$0.00	$102,000.00
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	$37,000.00	$0.00	$37,000.00
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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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-05-56601-2	Maquinaria, equipo eléctrico y electrónico G. Capital	$0.00	$0.00	$0.00	$15,000.00	$0.00	$15,000.00
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	$4,000.00	$0.00	$4,000.00
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	$12,000.00	$0.00	$12,000.00
A	8210-09-CPDA-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	$0.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00
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	$160,000.00	$0.00	$160,000.00
A	8210-09-CPDA-01-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00
A	8210-09-CPDA-01-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-09-CPDA-01-33105-1	Servicios relacionados con procedimientos jurisdiccionales G. Corriente	$0.00	$0.00	$0.00	$2,000.00	$0.00	$2,000.00
A	8210-09-CPDA-01-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00
A	8210-09-CPDA-01-33401-1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$0.00	$15,000.00	$0.00	$15,000.00
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	$5,000.00	$0.00	$5,000.00
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	$3,000.00	$0.00	$3,000.00
A	8210-09-CPDA-01-35702-1	Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente	$0.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00
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	$20,000.00	$0.00	$20,000.00
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	$6,200.00	$0.00	$6,200.00
A	8210-09-CPDA-01-37201-1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$0.00	$12,000.00	$0.00	$12,000.00
A	8210-09-CPDA-01-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$0.00	$96,000.00	$0.00	$96,000.00
A	8210-09-CPDA-01-38301-1	Congresos y convenciones G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-09-CPDA-01-51501-2	Bienes informáticos G. Capital	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00
A	8210-09-CPDA-01-52301-2	Cámaras fotográficas y de video G. Capital	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-09-CPDA-01-56501-2	Equipos y aparatos de comunicaciones y telecomunicaciones G. Capital	$0.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8210-09-CPDA-01-56601-2	Maquinaria, equipo eléctrico y electrónico G. Capital	$0.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00
A	8210-09-CPDB-01-11301-1	Sueldos base G. Corriente	$0.00	$0.00	$0.00	$24,112,998.60	$0.00	$24,112,998.60
A	8210-09-CPDB-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	$0.00	$0.00	$0.00	$1,903,402.44	$0.00	$1,903,402.44
A	8210-09-CPDB-01-13201-1	Prima vacacional G. Corriente	$0.00	$0.00	$0.00	$868,828.64	$0.00	$868,828.64
A	8210-09-CPDB-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	$0.00	$0.00	$0.00	$4,830,264.64	$0.00	$4,830,264.64
A	8210-09-CPDB-01-13414-1	Compensaciones extraordinarias G. Corriente	$0.00	$0.00	$0.00	$7,613,340.36	$0.00	$7,613,340.36
A	8210-09-CPDB-01-13416-1	Previsión social múltiple G. Corriente	$0.00	$0.00	$0.00	$339,417.60	$0.00	$339,417.60
A	8210-09-CPDB-01-13417-1	Bono sindical G. Corriente	$0.00	$0.00	$0.00	$1,229,048.64	$0.00	$1,229,048.64
A	8210-09-CPDB-01-14103-1	Aportaciones al IMSS G. Corriente	$0.00	$0.00	$0.00	$8,925,851.04	$0.00	$8,925,851.04
A	8210-09-CPDB-01-14303-1	Aportaciones para el fondo de pensiones G. Corriente	$0.00	$0.00	$0.00	$3,222,205.08	$0.00	$3,222,205.08
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	$15,041,592.96	$0.00	$15,041,592.96
A	8210-09-CPDB-01-15907-1	Compensación Garantizada G. Corriente	$0.00	$0.00	$0.00	$5,414,148.12	$0.00	$5,414,148.12
A	8210-09-CPDB-01-16101-1	Incrementos a las percepciones G. Corriente	$0.00	$0.00	$0.00	$5,771,207.88	$0.00	$5,771,207.88
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	$50,000.00	$0.00	$50,000.00
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-07-37501-1	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	$16,000.00	$0.00	$16,000.00
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

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220	*PRESUPUESTO DE EGRESOS POR EJERCER*	$0.00	$0.00	$87,317,083.48	$26,896,348.19	$60,420,735.29	$0.00
D	8220-02-800A-05-39801-1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$16,788.00	$0.00	$16,788.00	$0.00
D	8220-02-CPDB-01-39801-1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$1,994,452.00	$523,726.00	$1,470,726.00	$0.00
D	8220-02-ISPA-06-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$20,000.00	$638.00	$19,362.00	$0.00
D	8220-02-ISPA-06-21201-1	Materiales y útiles de impresión y reproducción G. Corriente	$0.00	$0.00	$20,000.00	$0.00	$20,000.00	$0.00
D	8220-02-ISPA-06-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	$0.00	$0.00	$17,000.00	$2,931.71	$14,068.29	$0.00
D	8220-02-ISPA-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	$42,000.00	$3,600.00	$38,400.00	$0.00
D	8220-02-ISPA-06-31601-1	Servicio postal G. Corriente	$0.00	$0.00	$500.00	$0.00	$500.00	$0.00
D	8220-02-ISPA-06-33105-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	$0.00	$0.00	$2,200,000.00	$0.00	$2,200,000.00	$0.00
D	8220-02-ISPA-06-33303-1	Servicios relacionados con certificación de procesos G. Corriente	$0.00	$0.00	$36,812.00	$0.00	$36,812.00	$0.00
D	8220-02-ISPA-06-33401-1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$70,000.00	$4,695.62	$65,304.38	$0.00
D	8220-02-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	$15,000.00	$0.00	$15,000.00	$0.00
D	8220-02-ISPA-06-37101-1	Pasajes aéreos nacionales G. Corriente	$0.00	$0.00	$20,000.00	$0.00	$20,000.00	$0.00
D	8220-02-ISPA-06-37201-1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$24,000.00	$0.00	$24,000.00	$0.00
D	8220-02-ISPA-06-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$75,000.00	$740.00	$74,260.00	$0.00
D	8220-02-ISPA-06-38301-1	Congresos y convenciones G. Corriente	$0.00	$0.00	$150,000.00	$0.00	$150,000.00	$0.00
D	8220-02-ISPA-06-51501-2	Bienes informáticos G. Capital	$0.00	$0.00	$150,000.00	$0.00	$150,000.00	$0.00
D	8220-09-800A-05-11301-1	Sueldos base G. Corriente	$0.00	$0.00	$673,160.00	$0.00	$673,160.00	$0.00
D	8220-09-800A-05-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$125,000.00	$20,990.15	$104,009.85	$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	$67,503.00	$40,456.19	$27,043.84	$0.00
D	8220-09-800A-05-21601-1	Material de limpieza G. Corriente	$0.00	$0.00	$70,000.00	$19,508.88	$50,491.12	$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	$36,000.00	$24,371.06	$11,628.94	$0.00
D	8220-09-800A-05-24601-1	Material eléctrico y electrónico G. Corriente	$0.00	$0.00	$17,000.00	$183.69	$16,816.31	$0.00
D	8220-09-800A-05-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	$0.00	$0.00	$23,647.80	$23,647.80	$0.00	$0.00
D	8220-09-800A-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	$0.00	$0.00	$3,000.00	$0.00	$3,000.00	$0.00
D	8220-09-800A-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$7,000.00	$3,000.00	$4,000.00	$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	$72,000.00	$53,881.50	$18,118.50	$0.00
D	8220-09-800A-05-27101-1	Vestuario y uniformes G. Corriente	$0.00	$0.00	$40,000.00	$13,196.16	$26,803.84	$0.00
D	8220-09-800A-05-27202-1	Materiales preventivos y de señalamientos G. Corriente	$0.00	$0.00	$5,000.00	$1,740.00	$3,260.00	$0.00
D	8220-09-800A-05-29101-1	Herramientas menores G. Corriente	$0.00	$0.00	$2,000.00	$0.00	$2,000.00	$0.00
D	8220-09-800A-05-29201-1	Refacciones y accesorios menores de edificios G. Corriente	$0.00	$0.00	$5,000.00	$629.00	$4,371.00	$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	$3,000.00	$0.00	$3,000.00	$0.00

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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Rep: rptBalanzaComprobacion

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-09-800A-05-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$69,291.44	$69,291.44	$0.00	$0.00
D	8220-09-800A-05-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	$0.00	$0.00	$15,000.00	$5,000.00	$10,000.00	$0.00
D	8220-09-800A-05-31301-1	Servicio de agua G. Corriente	$0.00	$0.00	$5,000.00	$0.00	$5,000.00	$0.00
D	8220-09-800A-05-31601-1	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 fotocopiadoras G. Corriente	$0.00	$0.00	$25,000.00	$6,188.38	$18,811.62	$0.00
D	8220-09-800A-05-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$25,500.00	$25,500.00	$0.00	$0.00
D	8220-09-800A-05-33105-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	$0.00	$0.00	$25,000.00	$0.00	$25,000.00	$0.00
D	8220-09-800A-05-33301-1	Servicios de informática G. Corriente	$0.00	$0.00	$10,000.00	$3,000.00	$7,000.00	$0.00
D	8220-09-800A-05-33401-1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$18,000.00	$0.00	$18,000.00	$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	$25,999.99	$19,000.01	$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	$60,000.00	$51,287.04	$8,712.96	$0.00
D	8220-09-800A-05-35201-1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	$0.00	$0.00	$6,000.00	$0.00	$6,000.00	$0.00
D	8220-09-800A-05-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	$0.00	$0.00	$102,000.00	$25,810.00	$76,190.00	$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	$60,000.00	$0.00	$60,000.00	$0.00
D	8220-09-800A-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	$0.00	$0.00	$9,600.00	$4,350.00	$5,250.00	$0.00
D	8220-09-800A-05-35901-1	Servicios de jardinería y fumigación G. Corriente	$0.00	$0.00	$37,000.00	$0.00	$37,000.00	$0.00
D	8220-09-800A-05-37201-1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$10,000.00	$0.00	$10,000.00	$0.00
D	8220-09-800A-05-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$15,000.00	$7,243.52	$7,756.48	$0.00
D	8220-09-800A-05-39207-1	Otros derechos G. Corriente	$0.00	$0.00	$18,000.00	$6,289.00	$11,723.00	$0.00
D	8220-09-800A-05-51101-2	Mobiliario G. Capital	$0.00	$0.00	$55,200.00	$0.00	$55,200.00	$0.00
D	8220-09-800A-05-51501-2	Bienes informáticos G. Capital	$0.00	$0.00	$182,723.20	$182,723.20	$0.00	$0.00
D	8220-09-800A-05-51901-2	Equipo de administración G. Capital	$0.00	$0.00	$21,924.00	$21,924.00	$0.00	$0.00
D	8220-09-800A-05-52101-2	Equipos y aparatos audiovisuales G. Capital	$0.00	$0.00	$20,000.00	$1,924.00	$18,076.00	$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	8220-09-8Z8A-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	$0.00	$0.00	$4,000.00	$0.00	$4,000.00	$0.00
D	8220-09-CPDA-01-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$4,000.00	$551.20	$3,448.80	$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	$12,000.00	$0.00	$12,000.00	$0.00
D	8220-09-CPDA-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	$0.00	$0.00	$5,000.00	$0.00	$5,000.00	$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	$180,000.00	$24,755.03	$155,244.97	$0.00

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-09-CPDA-01-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
D	8220-09-CPDA-01-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$76,959.04	$76,959.04	$0.00	$0.00
D	8220-09-CPDA-01-33105-1	Servicios relacionados con procedimientos jurisdiccionales G. Corriente	$0.00	$0.00	$2,000.00	$0.00	$2,000.00	$0.00
D	8220-09-CPDA-01-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	$0.00	$0.00	$100,000.00	$0.59	$99,999.41	$0.00
D	8220-09-CPDA-01-33401-1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$15,000.00	$0.00	$15,000.00	$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	$5,000.00	$0.00	$5,000.00	$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	$3,000.00	$0.00	$3,000.00	$0.00
D	8220-09-CPDA-01-35702-1	Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente	$0.00	$0.00	$30,000.00	$0.00	$30,000.00	$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	$20,000.00	$0.00	$20,000.00	$0.00
D	8220-09-CPDA-01-39601-1	Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente	$0.00	$0.00	$6,200.00	$0.00	$6,200.00	$0.00
D	8220-09-CPDA-01-37201-1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$12,000.00	$0.00	$12,000.00	$0.00
D	8220-09-CPDA-01-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$96,000.00	$23,430.43	$72,569.57	$0.00
D	8220-09-CPDA-01-38301-1	Congresos y convenciones G. Corriente	$0.00	$0.00	$20,000.00	$9,900.00	$10,100.00	$0.00
D	8220-09-CPDA-01-51501-2	Bienes informáticos G. Capital	$0.00	$0.00	$100,000.00	$0.00	$100,000.00	$0.00
D	8220-09-CPDA-01-52301-2	Cámaras fotográficas y de video G. Capital	$0.00	$0.00	$20,000.00	$0.00	$20,000.00	$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	$0.00	$3,000.00	$0.00
D	8220-09-CPDA-01-56601-2	Maquinaria, equipo eléctrico y electrónico G. Capital	$0.00	$0.00	$5,000.00	$0.00	$5,000.00	$0.00
D	8220-09-CPDB-01-11301-1	Sueldos base G. Corriente	$0.00	$0.00	$24,112,998.60	$10,991,390.83	$13,121,607.77	$0.00
D	8220-09-CPDB-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	$0.00	$0.00	$1,903,402.44	$666,086.09	$1,237,316.35	$0.00
D	8220-09-CPDB-01-13201-1	Prima vacacional G. Corriente	$0.00	$0.00	$868,828.64	$1,618.61	$867,210.03	$0.00
D	8220-09-CPDB-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	$0.00	$0.00	$4,830,264.64	$7,429.71	$4,822,834.93	$0.00
D	8220-09-CPDB-01-13414-1	Compensaciones extraordinarias G. Corriente	$0.00	$0.00	$7,613,340.36	$3,129,364.50	$4,483,975.86	$0.00

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-09-CPDB-01-13415-1	Previsión social múltiple G. Corriente	$0.00	$0.00	$339,417.60	$148,921.98	$190,495.62	$0.00
D	8220-09-CPDB-01-13417-1	Bono sindical G. Corriente	$0.00	$0.00	$1,229,048.64	$205,788.06	$1,023,260.58	$0.00
D	8220-09-CPDB-01-14103-1	Aportaciones al IMSS G. Corriente	$0.00	$0.00	$8,925,851.04	$1,672,060.70	$7,253,790.34	$0.00
D	8220-09-CPDB-01-14300-1	Aportaciones para el fondo de pensiones G. Corriente	$0.00	$0.00	$3,222,205.08	$850,865.36	$2,371,339.72	$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	$15,041,592.96	$5,797,280.06	$9,244,312.90	$0.00
D	8220-09-CPDB-01-15907-1	Compensación Garantizada G. Corriente	$0.00	$0.00	$5,414,148.12	$1,947,780.77	$3,466,367.35	$0.00
D	8220-09-CPDB-01-16101-1	Incrementos a las percepciones G. Corriente	$0.00	$0.00	$5,771,207.88	$0.00	$5,771,207.88	$0.00
D	8220-09-ISEA-07-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$5,000.00	$0.00	$5,000.00	$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	$12,767.50	$29,232.50	$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	$717.23	$65,282.77	$0.00
D	8220-09-ISEA-07-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	8220-09-ISEA-07-33104-1	Otras asesorías para la operación de programas G. Corriente	$0.00	$0.00	$50,000.00	$0.00	$50,000.00	$0.00
D	8220-09-ISEA-07-33301-1	Servicios de informática G. Corriente	$0.00	$0.00	$20,000.00	$0.00	$20,000.00	$0.00
D	8220-09-ISEA-07-33401-1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$30,000.00	$0.00	$30,000.00	$0.00
D	8220-09-ISEA-07-33602-1	Otros servicios comerciales G. Corriente	$0.00	$0.00	$2,000.00	$0.00	$2,000.00	$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	$15,000.00	$0.00	$15,000.00	$0.00
D	8220-09-ISEA-07-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$42,000.00	$0.00	$42,000.00	$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	$18,000.00	$0.00	$18,000.00	$0.00
D	8220-09-ISEA-07-51101-2	Mobiliario G. Capital	$0.00	$0.00	$28,000.00	$0.00	$28,000.00	$0.00
D	8220-09-ISEA-07-51501-2	Bienes informáticos G. Capital	$0.00	$0.00	$100,000.00	$82,723.20	$17,276.80	$0.00
D	8220-09-ISEA-07-51901-2	Equipo de administración G. Capital	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
A	8230	*MODIFICACIONES AL PRESUPUESTO DE EGRESOS APROBADO*	$0.00	$0.00	$180,045.48	$180,045.48	$0.00	$0.00
A	8230-02-800A-05-39501-1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-02-CPDB-01-39801-1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-02-ISPA-06-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-02-ISPA-06-21201-1	Materiales y útiles de impresión y reproducción G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-02-ISPA-06-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-02-ISPA-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	$0.00	$0.00	$0.00

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-02-ISPA-06-31801-1	Servicio postal G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-02-ISPA-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
A	8230-02-ISPA-06-33303-1	Servicios relacionados con certificación de procesos G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-02-ISPA-06-33401-1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-02-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	$0.00	$0.00	$0.00	$0.00
A	8230-02-ISPA-06-37101-1	Pasajes aéreos nacionales G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-02-ISPA-06-37201-1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-02-ISPA-06-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-02-ISPA-06-38301-1	Congresos y convenciones G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-02-ISPA-06-51501-2	Bienes informáticos G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-800A-05-11301-1	Sueldos base G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-800A-05-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-800A-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	8230-09-800A-05-21601-1	Material de limpieza G. Corriente	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00
A	8230-09-800A-05-24601-1	Material eléctrico y electrónico G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-800A-05-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	$0.00	$0.00	$0.00	$17,647.80	$0.00	$17,647.80
A	8230-09-800A-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-800A-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$3,000.00	$0.00	$0.00	-$3,000.00
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	$0.00	$0.00	$0.00
A	8230-09-800A-05-27101-1	Vestuario y uniformes G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-800A-05-27202-1	Materiales preventivos y de señalamientos G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-800A-05-29101-1	Herramientas menores G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-800A-05-29201-1	Refacciones y accesorios menores de edificios G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$0.00	$0.00	$0.00
A	8230-09-800A-05-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$0.00	$19,291.44	$0.00	$19,291.44
A	8230-09-800A-05-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	$0.00	$0.00	$5,000.00	$0.00	$0.00	-$5,000.00
A	8230-09-800A-05-31301-1	Servicio de agua G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-800A-05-31801-1	Servicio postal G. Corriente	$0.00	$0.00	$1,500.00	$0.00	$0.00	-$1,500.00
A	8230-09-800A-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-800A-05-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$10,000.00	$15,500.00	$0.00	$5,500.00
A	8230-09-800A-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
A	8230-09-800A-05-33301-1	Servicios de informática G. Corriente	$0.00	$0.00	$3,000.00	$0.00	$0.00	-$3,000.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-09-800A-05-33401-1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-800A-05-33602-1	Otros servicios comerciales G. Corriente	$0.00	$0.00	$2,500.00	$0.00	$0.00	-$2,500.00
A	8230-09-800A-05-34101-1	Servicios financieros y bancarios G. Corriente	$0.00	$0.00	$1,500.00	$0.00	$0.00	-$1,500.00
A	8230-09-800A-05-34501-1	Seguros de bienes patrimoniales G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-800A-05-35102-1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	$0.00	$0.00	$3,959.04	$0.00	$0.00	-$3,959.04
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	$0.00	$0.00	$0.00	$0.00
A	8230-09-800A-05-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$0.00	$0.00	$0.00
A	8230-09-800A-05-35801-1	Servicios de limpieza y Manejo de desechos G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-800A-05-35901-1	Servicios de jardinería y fumigación G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-800A-05-37201-1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-800A-05-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-800A-05-39207-1	Otros derechos G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-800A-05-51101-2	Mobiliario G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-800A-05-51501-2	Bienes informáticos G. Capital	$0.00	$0.00	$0.00	$82,723.20	$0.00	$82,723.20
A	8230-09-800A-05-51901-2	Equipo de administración G. Capital	$0.00	$0.00	$0.00	$17,924.00	$0.00	$17,924.00
A	8230-09-800A-05-52101-2	Equipos y aparatos audiovisuales G. Capital	$0.00	$0.00	$1,924.00	$0.00	$0.00	-$1,924.00
A	8230-09-800A-05-56501-2	Maquinaria, equipo eléctrico y electrónico G. Capital	$0.00	$0.00	$15,000.00	$0.00	$0.00	-$15,000.00
A	8230-09-8Z8A-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-CPDA-01-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$0.00	$0.00	$0.00
A	8230-09-CPDA-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$0.00	$0.00	$0.00
A	8230-09-CPDA-01-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$18,222.01	$0.00	$0.00	-$18,222.01
A	8230-09-CPDA-01-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$0.00	$26,959.04	$0.00	$26,959.04
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	$0.00	$0.00	$0.00	$0.00
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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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-01-36601-1	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	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-01-51501-2	Bienes informáticos G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-CPDA-01-52301-2	Cámaras fotográficas y de video G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-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
A	8230-09-CPDA-01-56601-2	Maquinaria, equipo eléctrico y electrónico G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-CPDB-01-11301-1	Sueldos base G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-CPDB-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-CPDB-01-13201-1	Prima vacacional G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-CPDB-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-CPDB-01-13414-1	Compensaciones extraordinarias G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-CPDB-01-13415-1	Previsión social múltiple G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-CPDB-01-13417-1	Bono sindical G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-CPDB-01-14103-1	Aportaciones al IMSS G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-CPDB-01-14303-1	Aportaciones para el fondo de pensiones G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$0.00	$0.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-09-CPDB-01-15907-1	Compensación Garantizada G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-CPDB-01-16101-1	Incrementos a las percepciones G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-ISEA-07-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$10,000.00	$0.00	$0.00	-$10,000.00
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	$717.23	$0.00	$0.00	-$717.23
A	8230-09-ISEA-07-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$20,000.00	$0.00	$0.00	-$20,000.00
A	8230-09-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
A	8230-09-ISEA-07-33301-1	Servicios de informática G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-ISEA-07-33401-1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-ISEA-07-33602-1	Otros servicios comerciales G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$0.00	$0.00	$0.00
A	8230-09-ISEA-07-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-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
A	8230-09-ISEA-07-51101-2	Mobiliario G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-ISEA-07-51501-2	Bienes informáticos G. Capital	$0.00	$0.00	$82,723.20	$0.00	$0.00	-$82,723.20
A	8230-09-ISEA-07-51901-2	Equipo de administración G. Capital	$0.00	$0.00	$1,000.00	$0.00	$0.00	-$1,000.00
D	8240	*PRESUPUESTO DE EGRESOS COMPROMETIDO*	$0.00	$0.00	$26,716,302.71	$26,716,302.71	$0.00	$0.00
D	8240-02-800A-05-39501-1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8240-02-CPDB-01-39501-1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$523,726.00	$523,726.00	$0.00	$0.00
D	8240-02-ISPA-06-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$638.00	$638.00	$0.00	$0.00
D	8240-02-ISPA-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	8240-02-ISPA-06-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	$0.00	$0.00	$2,931.71	$2,931.71	$0.00	$0.00
D	8240-02-ISPA-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	$3,600.00	$3,600.00	$0.00	$0.00
D	8240-02-ISPA-06-31801-1	Servicio postal G. Corriente	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00
D	8240-02-ISPA-06-33303-1	Servicios relacionados con certificación de procesos G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8240-02-ISPA-06-33401-1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$4,695.62	$4,695.62	$0.00	$0.00
D	8240-02-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	$0.00	$0.00	$0.00	$0.00
D	8240-02-ISPA-06-37101-1	Pasajes aéreos nacionales G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8240-02-ISPA-06-37201-1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8240-02-ISPA-06-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$740.00	$740.00	$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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-02-4SPA-06-38301-1	Congresos y convenciones G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8240-02-4SPA-06-51501-2	Bienes informáticos G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8240-09-800A-05-11301-1	Sueldos base G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8240-09-800A-05-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$20,990.15	$20,990.15	$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	$40,456.16	$40,456.16	$0.00	$0.00
D	8240-09-800A-05-21601-1	Material de limpieza G. Corriente	$0.00	$0.00	$19,506.88	$19,506.88	$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	$24,371.06	$24,371.06	$0.00	$0.00
D	8240-09-800A-05-24601-1	Material eléctrico y electrónico G. Corriente	$0.00	$0.00	$183.69	$183.69	$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	$23,647.80	$23,647.80	$0.00	$0.00
D	8240-09-800A-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8240-09-800A-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$0.00	$0.00	$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	$53,881.50	$53,881.50	$0.00	$0.00
D	8240-09-800A-05-27101-1	Vestuario y uniformes G. Corriente	$0.00	$0.00	$13,196.16	$13,196.16	$0.00	$0.00
D	8240-09-800A-05-27202-1	Materiales preventivos y de señalamientos G. Corriente	$0.00	$0.00	$1,740.00	$1,740.00	$0.00	$0.00
D	8240-09-800A-05-29101-1	Herramientas menores G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8240-09-800A-05-29201-1	Refacciones y accesorios menores de edificios G. Corriente	$0.00	$0.00	$629.00	$629.00	$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	$69,291.44	$69,291.44	$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	$0.00	$0.00	$0.00	$0.00
D	8240-09-800A-05-31301-1	Servicio de agua G. Corriente	$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	$0.00	$0.00	$0.00	$0.00
D	8240-09-800A-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	$0.00	$0.00	$6,186.38	$6,186.38	$0.00	$0.00
D	8240-09-800A-05-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$15,500.00	$15,500.00	$0.00	$0.00
D	8240-09-800A-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	8240-09-800A-05-33301-1	Servicios de informática G. Corriente	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00
D	8240-09-800A-05-34501-1	Seguros de bienes patrimoniales G. Corriente	$0.00	$0.00	$25,999.99	$25,999.99	$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	$47,328.00	$47,328.00	$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	$0.00	$0.00	$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	$25,810.00	$25,810.00	$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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$0.00	$0.00	$0.00	$0.00
D	8240-09-800A-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	$0.00	$0.00	$4,350.00	$4,350.00	$0.00	$0.00
D	8240-09-800A-05-35901-1	Servicios de jardinería y fumigación G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8240-09-800A-05-37201-1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8240-09-800A-05-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$7,243.52	$7,243.52	$0.00	$0.00
D	8240-09-800A-05-39207-1	Otros derechos G. Corriente	$0.00	$0.00	$6,280.00	$6,280.00	$0.00	$0.00
D	8240-09-800A-05-51101-2	Mobiliario G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8240-09-800A-05-51501-2	Bienes informáticos G. Capital	$0.00	$0.00	$182,723.20	$182,723.20	$0.00	$0.00
D	8240-09-800A-05-51901-2	Equipo de administración G. Capital	$0.00	$0.00	$21,924.00	$21,924.00	$0.00	$0.00
D	8240-09-800A-05-52101-2	Equipos y aparatos audiovisuales G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8240-09-800A-05-56601-2	Maquinaria, equipo eléctrico y electrónico G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8240-09-8Z8A-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	$551.20	$551.20	$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	$0.00	$0.00	$0.00	$0.00
D	8240-09-CPDA-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	$0.00	$0.00	$0.00	$0.00	$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	$24,755.03	$24,755.03	$0.00	$0.00
D	8240-09-CPDA-01-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$11,777.99	$11,777.99	$0.00	$0.00
D	8240-09-CPDA-01-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$76,959.04	$76,959.04	$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	$0.59	$0.59	$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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$23,430.43	$23,430.43	$0.00	$0.00
D	8240-09-CPDA-01-38301-1	Congresos y convenciones G. Corriente	$0.00	$0.00	$9,900.00	$9,900.00	$0.00	$0.00
D	8240-09-CPDA-01-51501-2	Bienes informáticos 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 eléctricos y electrónico G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8240-09-CPDB-01-11301-1	Sueldos base G. Corriente	$0.00	$0.00	$10,991,390.83	$10,991,390.83	$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	$666,086.09	$666,086.09	$0.00	$0.00
D	8240-09-CPDB-01-13201-1	Prima vacacional G. Corriente	$0.00	$0.00	$1,618.61	$1,618.61	$0.00	$0.00
D	8240-09-CPDB-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	$0.00	$0.00	$7,429.71	$7,429.71	$0.00	$0.00
D	8240-09-CPDB-01-13414-1	Compensaciones extraordinarias G. Corriente	$0.00	$0.00	$3,129,364.50	$3,129,364.50	$0.00	$0.00
D	8240-09-CPDB-01-13415-1	Previsión social múltiple G. Corriente	$0.00	$0.00	$148,921.98	$148,921.98	$0.00	$0.00
D	8240-09-CPDB-01-13417-1	Bono sindical G. Corriente	$0.00	$0.00	$205,788.06	$205,788.06	$0.00	$0.00
D	8240-09-CPDB-01-14103-1	Aportaciones al IMSS G. Corriente	$0.00	$0.00	$1,672,060.70	$1,672,060.70	$0.00	$0.00
D	8240-09-CPDB-01-14303-1	Aportaciones para el fondo de pensiones G. Corriente	$0.00	$0.00	$850,865.36	$850,865.36	$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	$5,797,280.06	$5,797,280.06	$0.00	$0.00
D	8240-09-CPDB-01-15907-1	Compensación Garantizada G. Corriente	$0.00	$0.00	$1,947,780.77	$1,947,780.77	$0.00	$0.00
D	8240-09-CPDB-01-16101-1	Incrementos a las percepciones G. Corriente	$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	$0.00	$0.00	$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	$2,767.50	$2,767.50	$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	$0.00	$0.00	$0.00	$0.00
D	8240-09-ISEA-07-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$0.00	$0.00	$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

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

ndetec

MICHOACAN DE OCAMPO

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

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$0.00	$0.00	$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	$0.00	$0.00	$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	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00
D	8250	*PRESUPUESTO DE EGRESOS DEVENGADO*	$0.00	$0.00	$26,716,302.71	$26,716,302.71	$0.00	$0.00
D	8250-02-800A-05-39601-1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-02-CPDB-01-39801-1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$523,726.00	$523,726.00	$0.00	$0.00
D	8250-02-ISPA-06-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$638.00	$638.00	$0.00	$0.00
D	8250-02-ISPA-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	8250-02-ISPA-06-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	$0.00	$0.00	$2,931.71	$2,931.71	$0.00	$0.00
D	8250-02-ISPA-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	$3,600.00	$3,600.00	$0.00	$0.00
D	8250-02-ISPA-06-31801-1	Servicio postal G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-02-ISPA-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	8250-02-ISPA-06-33303-1	Servicios relacionados con certificación de procesos G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-02-ISPA-06-33401-1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$4,695.62	$4,695.62	$0.00	$0.00
D	8250-02-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	$0.00	$0.00	$0.00	$0.00
D	8250-02-ISPA-06-37101-1	Pasajes aéreos nacionales G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-02-ISPA-06-37201-1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-02-ISPA-06-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$740.00	$740.00	$0.00	$0.00
D	8250-02-ISPA-06-38301-1	Congresos y convenciones G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-02-ISPA-06-51501-2	Bienes informáticos G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-800A-05-11301-1	Sueldos base G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-800A-05-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$20,990.15	$20,990.15	$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	$40,456.16	$40,456.16	$0.00	$0.00
D	8250-09-800A-05-21601-1	Material de limpieza G. Corriente	$0.00	$0.00	$19,508.89	$19,508.89	$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	$24,371.06	$24,371.06	$0.00	$0.00
D	8250-09-800A-05-24601-1	Material eléctrico y electrónico G. Corriente	$0.00	$0.00	$183.69	$183.69	$0.00	$0.00

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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-09-800A-05-24001-1	Otros materiales y artículos de construcción y reparación G. Corriente	$0.00	$0.00	$23,647.60	$23,647.60	$0.00	$0.00
D	8250-09-800A-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-800A-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$0.00	$0.00	$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	$53,881.50	$53,881.50	$0.00	$0.00
D	8250-09-800A-05-27101-1	Vestuario y uniformes G. Corriente	$0.00	$0.00	$13,196.16	$13,196.16	$0.00	$0.00
D	8250-09-800A-05-27202-1	Materiales preventivos y de señalamientos G. Corriente	$0.00	$0.00	$1,740.00	$1,740.00	$0.00	$0.00
D	8250-09-800A-05-29101-1	Herramientas menores G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-800A-05-29201-1	Refacciones y accesorios menores de edificios G. Corriente	$0.00	$0.00	$629.00	$629.00	$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	$0.00	$0.00	$0.00	$0.00
D	8250-09-800A-05-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$69,291.44	$69,291.44	$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	$0.00	$0.00	$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-05-31601-1	Servicio postal G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-800A-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	$0.00	$0.00	$6,188.38	$6,188.38	$0.00	$0.00
D	8250-09-800A-05-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$15,500.00	$15,500.00	$0.00	$0.00
D	8250-09-800A-05-33105-1	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	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00
D	8250-09-800A-05-34501-1	Seguros de bienes patrimoniales G. Corriente	$0.00	$0.00	$25,999.99	$25,999.99	$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	$47,328.00	$47,328.00	$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	$0.00	$0.00	$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	$25,610.00	$25,610.00	$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	$0.00	$0.00	$0.00	$0.00
D	8250-09-800A-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	$0.00	$0.00	$4,350.00	$4,350.00	$0.00	$0.00
D	8250-09-800A-05-35901-1	Servicios de jardinería y fumigación G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-800A-05-37201-1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-800A-05-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$7,243.52	$7,243.52	$0.00	$0.00
D	8250-09-800A-05-39207-1	Otros derechos G. Corriente	$0.00	$0.00	$6,280.00	$6,280.00	$0.00	$0.00
D	8250-09-800A-05-51101-2	Mobiliario G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-800A-05-51501-2	Bienes informáticos G. Capital	$0.00	$0.00	$182,723.20	$182,723.20	$0.00	$0.00
D	8250-09-800A-05-51901-2	Equipo de administración G. Capital	$0.00	$0.00	$21,924.00	$21,924.00	$0.00	$0.00

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D	8250-09-800A-05-52101-2	Equipos y aparatos audiovisuales G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-800A-05-56601-2	Maquinaria, equipo eléctrico y electrónico G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-8Z8A-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-CPDA-01-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$551.20	$551.20	$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	$0.00	$0.00	$0.00	$0.00
D	8250-09-CPDA-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-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	$24,755.03	$24,755.03	$0.00	$0.00
D	8250-09-CPDA-01-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$11,777.99	$11,777.99	$0.00	$0.00
D	8250-09-CPDA-01-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$76,959.04	$76,959.04	$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	$0.59	$0.59	$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-01-36001-1	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	$23,430.43	$23,430.43	$0.00	$0.00
D	8250-09-CPDA-01-38301-1	Congresos y convenciones G. Corriente	$0.00	$0.00	$9,900.00	$9,900.00	$0.00	$0.00
D	8250-09-CPDA-01-51501-2	Bienes informáticos 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

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

ndetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-09-CPDA-01-56601-2	Maquinaria, equipo eléctrico y electrónico G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-CPDB-01-11301-1	Sueldos base G. Corriente	$0.00	$0.00	$10,991,390.83	$10,991,390.83	$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	$666,086.09	$666,086.09	$0.00	$0.00
D	8250-09-CPDB-01-13201-1	Prima vacacional G. Corriente	$0.00	$0.00	$1,618.61	$1,618.61	$0.00	$0.00
D	8250-09-CPDB-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	$0.00	$0.00	$7,429.71	$7,429.71	$0.00	$0.00
D	8250-09-CPDB-01-13414-1	Compensaciones extraordinarias G. Corriente	$0.00	$0.00	$3,129,364.50	$3,129,364.50	$0.00	$0.00
D	8250-09-CPDB-01-13415-1	Previsión social múltiple G. Corriente	$0.00	$0.00	$148,921.98	$148,921.98	$0.00	$0.00
D	8250-09-CPDB-01-13417-1	Bono sindical G. Corriente	$0.00	$0.00	$205,788.06	$205,788.06	$0.00	$0.00
D	8250-09-CPDB-01-14103-1	Aportaciones al IMSS G. Corriente	$0.00	$0.00	$1,672,060.70	$1,672,060.70	$0.00	$0.00
D	8250-09-CPDB-01-14303-1	Aportaciones para el fondo de pensiones G. Corriente	$0.00	$0.00	$850,885.36	$850,885.36	$0.00	$0.00
D	8250-09-CPDB-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	$0.00	$0.00	$5,797,280.06	$5,797,280.06	$0.00	$0.00
D	8250-09-CPDB-01-15907-1	Compensación Garantizada G. Corriente	$0.00	$0.00	$1,947,780.77	$1,947,780.77	$0.00	$0.00
D	8250-09-CPDB-01-18101-1	Incrementos a las percepciones G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-ISEA-07-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-ISEA-07-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	$0.00	$0.00	$2,767.50	$2,767.50	$0.00	$0.00
D	8250-09-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	$0.00	$0.00	$0.00
D	8250-09-ISEA-07-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-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	8250-09-ISEA-07-33301-1	Servicios de informática G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-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	8250-09-ISEA-07-33602-1	Otros servicios comerciales G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-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	$0.00	$0.00	$0.00
D	8250-09-ISEA-07-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-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	8250-09-ISEA-07-51101-2	Mobiliario G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-ISEA-07-51501-2	Bienes informáticos G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-ISEA-07-51901-2	Equipo de administración G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor

Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260	PRESUPUESTO DE EGRESOS EJERCIDO	$0.00	$0.00	$26,716,302.71	$26,716,302.71	$0.00	$0.00
D	8260-02-800A-05-39801-1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8260-02-CPDB-01-39801-1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$523,726.00	$523,726.00	$0.00	$0.00
D	8260-02-ISPA-06-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$638.00	$638.00	$0.00	$0.00
D	8260-02-ISPA-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	8260-02-ISPA-06-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	$0.00	$0.00	$2,931.71	$2,931.71	$0.00	$0.00
D	8260-02-ISPA-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	$3,600.00	$3,600.00	$0.00	$0.00
D	8260-02-ISPA-06-31601-1	Servicio postal G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8260-02-ISPA-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	8260-02-ISPA-06-33303-1	Servicios relacionados con certificación de procesos G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8260-02-ISPA-06-33401-1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$4,695.62	$4,695.62	$0.00	$0.00
D	8260-02-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	$0.00	$0.00	$0.00	$0.00
D	8260-02-ISPA-06-37101-1	Pasajes aéreos nacionales G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8260-02-ISPA-06-37201-1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8260-02-ISPA-06-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$740.00	$740.00	$0.00	$0.00
D	8260-02-ISPA-06-38301-1	Congresos y convenciones G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8260-02-ISPA-06-51501-2	Bienes informáticos G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8260-09-800A-05-11301-1	Sueldos base G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8260-09-800A-05-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$20,990.15	$20,990.15	$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	$40,456.16	$40,456.16	$0.00	$0.00
D	8260-09-800A-05-21601-1	Material de limpieza G. Corriente	$0.00	$0.00	$19,508.88	$19,508.88	$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	$24,371.06	$24,371.06	$0.00	$0.00
D	8260-09-800A-05-24501-1	Material eléctrico y electrónico G. Corriente	$0.00	$0.00	$183.69	$183.69	$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	$23,647.80	$23,647.80	$0.00	$0.00
D	8260-09-800A-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8260-09-800A-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$0.00	$0.00	$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	$53,681.50	$53,681.50	$0.00	$0.00
D	8260-09-800A-05-27101-1	Vestuario y uniformes G. Corriente	$0.00	$0.00	$13,196.16	$13,196.16	$0.00	$0.00
D	8260-09-800A-05-27202-1	Materiales preventivos y de señalamientos G. Corriente	$0.00	$0.00	$1,740.00	$1,740.00	$0.00	$0.00
D	8260-09-800A-05-29101-1	Herramientas menores G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8260-09-800A-05-29201-1	Refacciones y accesorios menores de edificios G. Corriente	$0.00	$0.00	$629.00	$629.00	$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	$0.00	$0.00	$0.00	$0.00

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MICHOACAN DE OCAMPO

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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-09-800A-05-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$69,291.44	$69,291.44	$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	$0.00	$0.00	$0.00	$0.00
D	8260-09-800A-05-31301-1	Servicio de agua G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8260-09-800A-05-31801-1	Servicio postal G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8260-09-800A-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	$0.00	$0.00	$6,188.38	$6,188.38	$0.00	$0.00
D	8260-09-800A-05-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$15,500.00	$15,500.00	$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	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00
D	8260-09-800A-05-34501-1	Seguros de bienes patrimoniales G. Corriente	$0.00	$0.00	$25,999.99	$25,999.99	$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	$47,328.00	$47,328.00	$0.00	$0.00
D	8260-09-800A-05-35201-1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	$0.00	$0.00	$0.00	$0.00	$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	$25,810.00	$25,810.00	$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	$0.00	$0.00	$0.00	$0.00
D	8260-09-800A-05-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	$0.00	$0.00	$4,350.00	$4,350.00	$0.00	$0.00
D	8260-09-800A-05-35901-1	Servicios de jardinería y fumigación G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8260-09-800A-05-37201-1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8260-09-800A-05-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$7,243.52	$7,243.52	$0.00	$0.00
D	8260-09-800A-05-39207-1	Otros derechos G. Corriente	$0.00	$0.00	$6,280.00	$6,280.00	$0.00	$0.00
D	8260-09-800A-05-51101-2	Mobiliario G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8260-09-800A-05-51501-2	Bienes informáticos G. Capital	$0.00	$0.00	$182,723.20	$182,723.20	$0.00	$0.00
D	8260-09-800A-05-51901-2	Equipo de administración G. Capital	$0.00	$0.00	$21,924.00	$21,924.00	$0.00	$0.00
D	8260-09-800A-05-52101-2	Equipos y aparatos audiovisuales G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8260-09-800A-05-56601-2	Maquinaria, equipo eléctrico y electrónico G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8260-09-8Z3A-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-01-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$551.20	$551.20	$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	$0.00	$0.00	$0.00	$0.00
D	8260-09-CPDA-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	$0.00	$0.00	$0.00	$0.00	$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	$24,755.03	$24,755.03	$0.00	$0.00

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

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D	8260-09-CPDA-01-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$11,777.99	$11,777.99	$0.00	$0.00
D	8260-09-CPDA-01-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$76,959.04	$76,959.04	$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	$0.59	$0.59	$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	$23,430.43	$23,430.43	$0.00	$0.00
D	8260-09-CPDA-01-38301-1	Congresos y convenciones G. Corriente	$0.00	$0.00	$9,900.00	$9,900.00	$0.00	$0.00
D	8260-09-CPDA-01-51501-2	Bienes informáticos G. Capital	$0.00	$0.00	$0.00	$0.00	$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	$10,991,390.63	$10,991,390.63	$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	$666,086.09	$666,086.09	$0.00	$0.00
D	8260-09-CPDB-01-13201-1	Prima vacacional G. Corriente	$0.00	$0.00	$1,618.61	$1,618.61	$0.00	$0.00
D	8260-09-CPDB-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	$0.00	$0.00	$7,429.71	$7,429.71	$0.00	$0.00
D	8260-09-CPDB-01-13414-1	Compensaciones extraordinarias G. Corriente	$0.00	$0.00	$3,129,364.50	$3,129,364.50	$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./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-09-CPDB-01-13415-1	Previsión social múltiple G. Corriente	$0.00	$0.00	$148,921.98	$148,921.98	$0.00	$0.00
D	8260-09-CPDB-01-13417-1	Bono sindical G. Corriente	$0.00	$0.00	$205,788.06	$205,788.06	$0.00	$0.00
D	8260-09-CPDB-01-14103-1	Aportaciones al IMSS G. Corriente	$0.00	$0.00	$1,672,060.70	$1,672,060.70	$0.00	$0.00
D	8260-09-CPDB-01-14303-1	Aportaciones para el fondo de pensiones G. Corriente	$0.00	$0.00	$850,865.36	$850,865.36	$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	$5,797,260.06	$5,797,260.06	$0.00	$0.00
D	8260-09-CPDB-01-15907-1	Compensación Garantizada G. Corriente	$0.00	$0.00	$1,947,780.77	$1,947,780.77	$0.00	$0.00
D	8260-09-CPDB-01-16101-1	Incrementos a las percepciones G. Corriente	$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-07-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	$0.00	$0.00	$2,767.50	$2,767.50	$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	$0.00	$0.00	$0.00	$0.00
D	8260-09-ISEA-07-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00
D	8260-09-ISEA-07-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$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	8270	*PRESUPUESTO DE EGRESOS PAGADO*	$0.00	$0.00	$26,716,302.71	$0.00	$26,716,302.71	$0.00
D	8270-02-600A-05-39801-1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8270-02-CPDB-01-39801-1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$523,726.00	$0.00	$523,726.00	$0.00
D	8270-02-ISPA-06-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$638.00	$0.00	$638.00	$0.00
D	8270-02-ISPA-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	8270-02-ISPA-06-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	$0.00	$0.00	$2,931.71	$0.00	$2,931.71	$0.00
D	8270-02-ISPA-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	$3,600.00	$0.00	$3,600.00	$0.00
D	8270-02-ISPA-06-31801-1	Servicio postal 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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-02-ISPA-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	8270-02-ISPA-06-33303-1	Servicios relacionados con certificación de procesos G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8270-02-ISPA-06-33401-1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$4,695.62	$0.00	$4,695.62	$0.00
D	8270-02-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	$0.00	$0.00	$0.00	$0.00
D	8270-02-ISPA-06-37101-1	Pasajes aéreos nacionales G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8270-02-ISPA-06-37201-1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8270-02-ISPA-06-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$740.00	$0.00	$740.00	$0.00
D	8270-02-ISPA-06-38301-1	Congresos y convenciones G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8270-02-ISPA-06-51501-2	Bienes informáticos G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8270-09-800A-05-11301-1	Sueldos base G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8270-09-800A-05-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$20,990.15	$0.00	$20,990.15	$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	$40,456.16	$0.00	$40,456.16	$0.00
D	8270-09-800A-05-21601-1	Material de limpieza G. Corriente	$0.00	$0.00	$19,508.88	$0.00	$19,508.88	$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	$24,371.06	$0.00	$24,371.06	$0.00
D	8270-09-800A-05-24601-1	Material eléctrico y electrónico G. Corriente	$0.00	$0.00	$183.69	$0.00	$183.69	$0.00
D	8270-09-800A-05-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	$0.00	$0.00	$23,647.80	$0.00	$23,647.80	$0.00
D	8270-09-800A-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8270-09-800A-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$53,881.50	$0.00	$53,881.50	$0.00
D	8270-09-800A-05-27101-1	Vestuario y uniformes G. Corriente	$0.00	$0.00	$13,196.16	$0.00	$13,196.16	$0.00
D	8270-09-800A-05-27202-1	Materiales preventivos y de señalamientos G. Corriente	$0.00	$0.00	$1,740.00	$0.00	$1,740.00	$0.00
D	8270-09-800A-05-29101-1	Herramientas menores G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8270-09-800A-05-29201-1	Refacciones y accesorios menores de edificios G. Corriente	$0.00	$0.00	$629.00	$0.00	$629.00	$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	$0.00	$0.00	$0.00	$0.00
D	8270-09-800A-05-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$69,291.44	$0.00	$69,291.44	$0.00
D	8270-09-800A-05-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$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-05-31601-1	Servicio postal G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8270-09-800A-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	$0.00	$0.00	$6,188.38	$0.00	$6,188.38	$0.00
D	8270-09-800A-05-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$15,500.00	$0.00	$15,500.00	$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	$0.00	$0.00	$0.00	$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

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

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Usr: supervisor
Rep: rpBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$0.00	$0.00	$0.00	$0.00
D	8270-09-800A-05-34501-1	Seguros de bienes patrimoniales G. Corriente	$0.00	$0.00	$25,999.99	$0.00	$25,999.99	$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	$47,328.00	$0.00	$47,328.00	$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	$0.00	$0.00	$0.00	$0.00
D	8270-09-800A-05-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	$0.00	$0.00	$25,810.00	$0.00	$25,810.00	$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	$0.00	$0.00	$0.00	$0.00
D	8270-09-800A-05-35801-1	Servicios de limpieza y Manejo de desechos G. Corriente	$0.00	$0.00	$4,350.00	$0.00	$4,350.00	$0.00
D	8270-09-800A-05-35901-1	Servicios de jardinería y fumigación G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$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
D	8270-09-800A-05-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$7,243.52	$0.00	$7,243.52	$0.00
D	8270-09-800A-05-39207-1	Otros derechos G. Corriente	$0.00	$0.00	$6,280.00	$0.00	$6,280.00	$0.00
D	8270-09-800A-05-51101-2	Mobiliario G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8270-09-800A-05-51501-2	Bienes informáticos G. Capital	$0.00	$0.00	$182,723.20	$0.00	$182,723.20	$0.00
D	8270-09-800A-05-51901-2	Equipo de administración G. Capital	$0.00	$0.00	$21,924.00	$0.00	$21,924.00	$0.00
D	8270-09-800A-05-52101-2	Equipos y aparatos audiovisuales G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8270-09-800A-05-56601-2	Maquinaria, equipo eléctrico y electrónico G. Capital	$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	$0.00	$0.00	$0.00	$0.00
D	8270-09-CPDA-01-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$551.20	$0.00	$551.20	$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	$0.00	$0.00	$0.00	$0.00
D	8270-09-CPDA-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$24,755.03	$0.00	$24,755.03	$0.00
D	8270-09-CPDA-01-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$11,777.99	$0.00	$11,777.99	$0.00
D	8270-09-CPDA-01-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$76,959.04	$0.00	$76,959.04	$0.00
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	$0.59	$0.00	$0.59	$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 las entes públicos G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$23,430.43	$0.00	$23,430.43	$0.00
D	8270-09-CPDA-01-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$9,900.00	$0.00	$9,900.00	$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-01-51501-2	Bienes informáticos G. Capital	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$10,991,390.83	$0.00	$10,991,390.83	$0.00
D	8270-09-CPDB-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	$0.00	$0.00	$666,086.09	$0.00	$666,086.09	$0.00
D	8270-09-CPDB-01-13201-1	Prima vacacional G. Corriente	$0.00	$0.00	$1,618.61	$0.00	$1,618.61	$0.00
D	8270-09-CPDB-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	$0.00	$0.00	$7,429.71	$0.00	$7,429.71	$0.00
D	8270-09-CPDB-01-13414-1	Compensaciones extraordinarias G. Corriente	$0.00	$0.00	$3,129,364.50	$0.00	$3,129,364.50	$0.00
D	8270-09-CPDB-01-13415-1	Previsión social múltiple G. Corriente	$0.00	$0.00	$148,921.98	$0.00	$148,921.98	$0.00
D	8270-09-CPDB-01-13417-1	Bono sindical G. Corriente	$0.00	$0.00	$206,788.06	$0.00	$206,788.06	$0.00
D	8270-09-CPDB-01-14103-1	Aportaciones al IMSS G. Corriente	$0.00	$0.00	$1,672,060.70	$0.00	$1,672,060.70	$0.00
D	8270-09-CPDB-01-14303-1	Aportaciones para el fondo de pensiones G. Corriente	$0.00	$0.00	$850,865.36	$0.00	$850,865.36	$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	$5,797,280.06	$0.00	$5,797,280.06	$0.00
D	8270-09-CPDB-01-15907-1	Compensación Garantizada G. Corriente	$0.00	$0.00	$1,947,780.77	$0.00	$1,947,780.77	$0.00

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-09-CPDE-01-16101-1	Incrementos a las percepciones G. Corriente	$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	$2,767.50	$0.00	$2,767.50	$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	$0.00	$0.00	$0.00	$0.00
D	8270-09-ISEA-07-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00
D	8270-09-ISEA-07-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$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	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 =>	$12,546,395.24	$12,546,395.24	$469,017,529.29	$469,017,529.29	$215,007,749.66	$215,007,749.66

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

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 31/may./2026

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

Fecha y hora de impresión: 10/jun./2026 10:44 a. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR

LIC. JESUS HUMBERTO ADAME ORTIZ
COORDINADOR GENERAL

C.P. PEDRO GUILLEN RIVERA
DELEGADO ADMINISTRATIVO

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



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