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

ESTADOS E INFORMACIÓN FINANCIERA SEPTIEMBRE 2026 TOMO I

Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo
GOBIERNO DE MICHOACÁN

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

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

ESTADOS E INFORMACIÓN FINANCIERA SEPTIEMBRE 2026 TOMO II

Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo
GOBIERNO DE MICHOACÁN

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

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

ESTADOS E INFORMACIÓN FINANCIERA SEPTIEMBRE 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

Usr: supervisor
Rep: rptEstadoActividades

Estado de Actividades

Del 01/ene./2026 al 30/sep./2026
(Cifras en Pesos)

Fecha y hora de Impresión | 08/oct./2026 10:27 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	$54,918,679.57	$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	$54,918,679.57	$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	$54,918,680.43	$79,172,647.74
GASTOS Y OTRAS PÉRDIDAS		
GASTOS DE FUNCIONAMIENTO	$53,671,014.78	$78,621,434.35
SERVICIOS PERSONALES	$50,164,041.82	$71,877,311.60
MATERIALES Y SUMINISTROS	$831,720.14	$1,440,471.68
SERVICIOS GENERALES	$2,675,252.82	$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 PÚBLICA	$0.00	$0.00
INTERESES DE LA DEUDA PÚBLICA	$0.00	$0.00
COMISIONES DE LA DEUDA PÚBLICA	$0.00	$0.00
GASTOS DE LA DEUDA PÚBLICA	$0.00	$0.00
COSTO POR COBERTURAS	$0.00	$0.00
APOYOS FINANCIEROS	$0.00	$0.00
OTROS GASTOS Y PÉRDIDAS EXTRAORDINARIAS	$796,396.14	$1,158,759.52
ESTIMACIONES, DEPRECIACIONES, DETERIOROS, OBSOLESCENCIA Y AMORTIZACIONES	$796,396.14	$1,158,759.52
PROVISIONES	$0.00	$0.00
DISMINUCIÓN DE INVENTARIOS	$0.00	$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

01

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL MICHOACAN DE OCAMPO

Usr: supervisor
Rep: rptEstadoActividades

Estado de Actividades

Del 01/ene./2026 al 30/sep./2026
(Cifras en Pesos)

Fecha y hora de Impresión: 08/oct./2026 10:27 a. m.

Concepto	2026	2025
OTROS GASTOS	$0.00	$0.00
INVERSIÓN PÚBLICA	$0.00	$0.00
INVERSIÓN PÚBLICA NO CAPITALIZABLE	$0.00	$0.00
Total de Gastos y otras Pérdidas	**$54,467,410.92**	**$79,780,193.87**
Resultado del Ejercicio (Ahorro/Desahorro)	**$451,269.51**	**-$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. 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 MICHOACAN DE OCAMPO

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

MICHOACAN DE OCAMPO

Estado de Situación Financiera

Al 30/sep./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoSituacionFinanciera

Fecha y hora de Impresión: 08/oct./202 10:27 a. m

CONCEPTO	2026	2025	CONCEPTO	2026	2025
ACTIVO			PASIVO		
ACTIVO CIRCULANTE			PASIVO CIRCULANTE		
EFECTIVO Y EQUIVALENTES	$1,010,968.91	$52,291.14	CUENTAS POR PAGAR A CORTO PLAZO	$849,779.26	$1,499,658.28
DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	$3,300,508.94	$3,866,060.49	DOCUMENTOS POR PAGAR A CORTO PLAZO	$0.00	$0.00
DERECHOS A RECIBIR BIENES O SERVICIOS	$0.00	$0.00	PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA A LARGO PLAZO	$0.00	$0.00
INVENTARIOS	$0.00	$0.00	TÍTULOS Y VALORES A CORTO PLAZO	$0.00	$0.00
ALMACENES	$0.00	$0.00	PASIVOS DIFERIDOS A CORTO PLAZO	$0.00	$0.00
ESTIMACIÓN POR PÉRDIDA O DETERIORO DE ACTIVOS CIRCULANTES	$0.00	$0.00	FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A CORTO PLAZO	$0.00	$0.00
OTROS ACTIVOS CIRCULANTES	$0.00	$0.00	PROVISIONES A CORTO PLAZO	$0.00	$0.00
			OTROS PASIVOS A CORTO PLAZO	$0.00	$0.00
Total de Activos Circulantes	$4,311,477.85	$3,918,351.63			
			Total de Pasivos Circulantes	$849,779.26	$1,499,658.28
ACTIVO NO CIRCULANTE					
INVERSIONES FINANCIERAS A LARGO PLAZO	$0.00	$0.00	PASIVO NO CIRCULANTE		
DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A LARGO PLAZO	$0.00	$0.00	CUENTAS POR PAGAR A LARGO PLAZO	$0.00	$0.00
BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	$0.00	$0.00	DOCUMENTOS POR PAGAR A LARGO PLAZO	$0.00	$0.00
BIENES MUEBLES	$8,685,431.69	$8,628,043.61	DEUDA PÚBLICA A LARGO PLAZO	$0.00	$0.00
ACTIVOS INTANGIBLES	$0.00	$0.00	PASIVOS DIFERIDOS A LARGO PLAZO	$0.00	$0.00
DEPRECIACIÓN, DETERIORO Y AMORTIZACIÓN ACUMULADA DE BIENES	-$7,917,036.70	-$7,120,640.56	FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A LARGO PLAZO	$0.00	$0.00
ACTIVOS DIFERIDOS	$0.00	$0.00	PROVISIONES A LARGO PLAZO	$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 Pasivos No Circulantes	$0.00	$0.00
Total de Activos No Circulantes	$768,394.99	$1,507,403.05	Total del Pasivo	$849,779.26	$1,499,658.28
Total del Activo	$5,079,872.84	$5,425,754.68	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	$71,174.88	-$380,081.42
			RESULTADO DEL EJERCICIO (AHORRO/ DESAHORRO)	$451,269.51	-$607,546.13
			RESULTADOS DE EJERCICIOS ANTERIORES	-$434,309.86	$173,236.27
			REVALÚOS	$0.00	$0.00
			RESERVAS	$0.00	$0.00

03

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO

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

MICHOACAN DE OCAMPO

Estado de Situación Financiera

Al 30/sep./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoSituacionFinanciera

Fecha y hora de Impresión: 08/oct./202 10:27 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	$4,230,093.58	$3,926,096.40
			Total del Pasivo y Hacienda Pública/Patrimonio	$5,079,872.84	$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 MICHOACAN DE OCAMPO

GOBIERNO DEL ESTADO DE MICHOACAN DE OCAMPO

004

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

MICHOACAN DE OCAMPO

Estado de Variación en la Hacienda Pública

Del 01/ene/2026 Al 30/sep./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoVariacionHacienda

Fecha y hora de Impresión: 08/oct./2026 10:27 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 PÚBLICA/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 POSICIÓN MONETARIA	$0.00	$0.00	$0.00	$0.00	$0.00
RESULTADO POR TENENCIA DE ACTIVOS NO MONETARIOS	$0.00	$0.00	$0.00	$0.00	$0.00
HACIENDA PÚBLICA / PATRIMONIO NETO FINAL DE 2025	$4,306,177.82	$227,464.71	-$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	$1,058,802.43	$0.00	$451,256.30
RESULTADO DEL EJERCICIO (AHORRO/ DESAHORRO)	$0.00	$0.00	$451,269.51	$0.00	$451,269.51
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	$451,256.30	$0.00	$4,230,093.58

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COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

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

MICHOACAN DE OCAMPO

Estado de Variación en la Hacienda Pública

Del 01/ene/2026 Al 30/sep./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoVariacionHacienda

Fecha y hora de Impresión: 08/oct./2026 10:27 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

"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

900009

COORDINACION DE PLANEACION PARA EL DESARROLLO DEL MICHOACAN DE OCAMPO

Estado de Cambios en la Situación Financiera

Usr: supervisor
Rep: rptEstadoCambiosSituacionFinanciera

Del 01/ene./2026 Al 30/sep./2026
(Cifras en Pesos)

Fecha y hora de Impresión: 08/oct./2026 10:27 a. m.

Concepto	Origen	Aplicación
ACTIVO	**$1,361,947.69**	**$1,016,065.85**
ACTIVO CIRCULANTE	$565,551.55	$958,677.77
EFECTIVO Y EQUIVALENTES	$0.00	$958,677.77
DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	$565,551.55	$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	$796,396.14	$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	$796,396.14	$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**	**$649,879.02**
PASIVO CIRCULANTE	$0.00	$649,879.02
CUENTAS POR PAGAR A CORTO PLAZO	$0.00	$649,879.02
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	**$1,058,815.64**	**$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	$1,058,815.64	$607,559.34
RESULTADO DEL EJERCICIO (AHORRO/ DESAHORRO)	$1,058,815.64	$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

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

000007

COORDINACION DE PLANEACION PARA EL DESARROLLO DEL MICHOACAN DE OCAMPO

Estado de Cambios en la Situación Financiera

Usr: supervisor
Rep: rptEstadoCambiosSituacionFinanciera

Del 01/ene./2026 Al 30/sep./2026
(Cifras en Pesos)

Fecha y hora de Impresión: 08/oct./2026 10:27 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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL MICHOACAN DE OCAMPO

Estado de Flujos de Efectivo

Usr: supervisor
Rep: rptEstadoFlujosEfectivo

01/ene./2026 Al 30/sep./2026
(Cifras en Pesos)

Fecha y hora de Impresión: 08/oct./2026 10:28 a. m.

Concepto	2026	2025
FLUJOS DE EFECTIVO DE LAS ACTIVIDADES DE OPERACIÓN		
ORIGEN	$54,918,679.57	$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	$54,918,679.57	$79,172,647.74
OTROS ORÍGENES DE OPERACIÓN	$0.00	$31,369.54
APLICACIÓN	$53,755,354.60	$78,621,434.35
SERVICIOS PERSONALES	$50,164,041.82	$71,877,311.60
MATERIALES Y SUMINISTRO	$831,720.14	$1,440,471.68
SERVICIOS GENERALES	$2,675,252.82	$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	$0.00	$0.00
OTRAS APLICACIONES DE OPERACIÓN	$84,339.82	$0.00
FLUJOS NETOS DE EFECTIVO POR ACTIVIDADES DE OPERACIÓN	$1,163,324.97	$582,582.93
FLUJOS DE EFECTIVO DE LAS ACTIVIDADES DE INVERSIÓN		
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	$0.00	$0.00
APLICACIÓN	$204,647.20	$551,200.00
BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	$0.00	$0.00
BIENES MUEBLES	$204,647.20	$551,200.00
OTRAS APLICACIONES DE INVERSIÓN	$0.00	$0.00
FLUJOS NETOS DE EFECTIVO POR ACTIVIDADES DE INVERSIÓN	-$204,647.20	-$551,200.00
FLUJOS DE EFECTIVO DE LAS ACTIVIDADES DE FINANCIAMIENTO		
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	$0.00	$0.00
INCREMENTO/DISMINUCIÓN NETA EN EL EFECTIVO Y EQUIVALENTES AL EFECTIVO	$958,677.77	$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 ESTADO DE MICHOACÁN

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL MICHOACAN DE OCAMPO

Usr: supervisor
Rep: rptEstadoFlujosEfectivo

Estado de Flujos de Efectivo

01/ene./2026 Al 30/sep./2026
(Cifras en Pesos)

Fecha y hora de Impresión: 08/oct./2026 10:28 a. m.

Concepto	2026	2025
EFECTIVO Y EQUIVALENTES AL EFECTIVO AL FINAL DEL EJERCICIO	$1,010,968.91	$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 FAUSTO
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y FINANCIEROS

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

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

MICHOACAN DE OCAMPO

Estado Analítico del Activo

Del 01/ene./2026 al 30/sep./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos_R

Fecha y hora de Impresión: 08/oct./202 10:28 a. m

Concepto	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Variación del Periodo
ACTIVO	$5,425,754.68	$116,116,283.80	$116,462,165.64	$5,079,872.84	-$345,881.84
ACTIVO CIRCULANTE	$3,918,351.63	$115,704,460.31	$115,311,334.09	$4,311,477.85	$393,126.22
EFECTIVO Y EQUIVALENTES	$52,291.14	$13,213,981.77	$12,255,304.00	$1,010,968.91	$958,677.77
DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	$3,866,060.49	$102,490,478.54	$103,056,030.09	$3,300,508.94	-$565,551.55
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	$411,823.49	$1,150,831.55	$768,394.99	-$739,008.06
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	$409,294.40	$351,906.32	$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	$2,529.09	$798,925.23	-$7,917,036.70	-$796,396.14
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".

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

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

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

MICHOACAN DE OCAMPO

Reporte Analítico del Pasivo

Del 01/ene./2026 al 30/sep./2026

Usr: supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 08/oct./202 10:29 a. m

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2000	PASIVO	$1,499,658.28	$75,386,349.56	$74,736,470.54	$849,779.26	-$649,879.02
2100	PASIVO CIRCULANTE	$1,499,658.28	$75,386,349.56	$74,736,470.54	$849,779.26	-$649,879.02
2110	CUENTAS POR PAGAR A CORTO PLAZO	$1,499,658.28	$75,386,349.56	$74,736,470.54	$849,779.26	-$649,879.02
2111	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	$0.00	$50,164,041.82	$50,164,041.82	$0.00	$0.00
2112	PROVEEDORES POR PAGAR A CORTO PLAZO	$37,520.91	$3,711,620.16	$3,711,620.16	$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	$10,597,621.42	$10,277,808.81	$812,258.03	-$319,812.61
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	$10,913,066.16	$10,582,999.75	$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

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COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

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

MICHOACAN DE OCAMPO

Reporte Analítico del Pasivo

Del 01/ene./2026 al 30/sep./2026

Usr: supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 08/oct./202 10:29 a. m

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2163	FONDOS CONTINGENTES A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
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

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COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DE MICHOACÁN

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

MICHOACAN DE OCAMPO

Reporte Analítico del Pasivo

Del 01/ene./2026 al 30/sep./2026

Usr: supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 08/oct./202 10:29 a. m

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2252	FONDOS EN ADMINISTRACIÓN A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
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. 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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Estado Analítico de la Deuda y Otros Pasivos
Del 01/ene./2026 Al 30/sep./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoAnaliticoDeudaYPasivos

Fecha y hora de Impresión: 08/oct./202 10:30 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
Títulos 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
Títulos 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
Títulos 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
Títulos 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	$849,779.26
Total de Deuda Pública y Otros Pasivos	Peso	México	$1,499,658.28	$849,779.26

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

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

MICHOACAN DE OCAMPO

Estado Analítico de la Deuda y Otros Pasivos

Del 01/ene./2026 Al 30/sep./2026

Usr: supervisor

Rep: rptEstadoAnaliticoDeudaYPasivos

Fecha y hora de Impresión: 08/oct./202 10:30 a. m

(Cifras en Pesos)

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

GOBIERNO DEL ESTADO DE MICHOACAN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL MICHOACAN DE OCAMPO

Usr: supervisor
Rep: rptEstadoOrigenAplicacion

Estado de Origen y Aplicacion de Recursos

Del 01/ene./2026 al 30/sep./2026

Fecha y hora de Impresión: 08/oct./2026 10:31 a. m.

ORIGEN DE LOS RECURSOS

TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVEN	$54,918,679.57
INGRESOS FINANCIEROS	$0.86
Disminuciones del Activo	$111,327,502.20
Incrementos del Pasivo	$76,236,128.82
Incrementos del Patrimonio	$5,681,909.32
TOTAL ORIGEN	**$248,164,220.77**

APLICACIÓN DE LOS RECURSOS

SERVICIOS PERSONALES	$50,164,041.82
MATERIALES Y SUMINISTROS	$831,720.14
SERVICIOS GENERALES	$2,675,252.82
ESTIMACIONES, DEPRECIACIONES, DETERIOROS, OBSOLE	$796,396.14
Incrementos del Activo	$115,396,406.13
Dismunuciones del Pasivo	$75,386,349.56
Disminuciones del Patrimonio	$1,903,085.25
EXISTENCIA EN EFECTIVO Y EQUIVALENTES AL	$1,010,968.91
TOTAL APLICACION	**$248,164,220.77**

LIC. JESUS HUMBERTO ADAME ORTIZ
COORDINADOR GENERAL

C.P. PEDRO GUILLEN RIVERA
DELEGADO ADMINISTRATIVO

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 08/oct./202 09:36 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	$116,116,283.80	$116,462,165.64	$5,079,872.84	$0.00
D	1100	ACTIVO CIRCULANTE	$3,918,351.63	$0.00	$115,704,460.31	$115,311,334.09	$4,311,477.85	$0.00
D	1110	EFECTIVO Y EQUIVALENTES	$52,291.14	$0.00	$13,213,981.77	$12,255,304.00	$1,010,968.91	$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	$13,213,981.77	$12,255,304.00	$1,010,968.91	$0.00
D	1112-01	BBVA	$52,291.14	$0.00	$13,213,981.77	$12,255,304.00	$1,010,968.91	$0.00
D	1112-01-001	Cta 2973 FF02	$0.00	$0.00	$3,575,072.40	$3,088,935.68	$486,136.72	$0.00
D	1112-01-002	Cta 3478 FF09	$52,291.14	$0.00	$9,638,909.37	$9,166,368.32	$524,832.19	$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	$102,490,478.54	$103,056,030.09	$3,300,508.94	$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	$54,918,679.57	$54,918,679.57	$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	$54,918,679.57	$54,918,679.57	$0.00	$0.00
D	1123	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	$3,866,060.49	$0.00	$47,571,798.97	$48,137,350.52	$3,300,508.94	$0.00
D	1123-01	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	$3,155,131.17	$0.00	$47,440,524.11	$47,743,549.88	$2,852,105.40	$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	$18,283.45	$13,283.45	$5,000.00	$0.00
D	1123-01-005	Oswaldo Vázquez R.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-01-008	Arturo Nambo Gordillo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-01-013	Ramiro Querea Hernández	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-01-018	Mayra López Alvarado	$0.00	$0.00	$9,456.00	$9,456.00	$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	$0.00	$0.00	$0.00	$0.00
D	1123-01-027	Héctor Villanueva Villanueva	$0.00	$0.00	$19,934.00	$8,714.00	$11,220.00	$0.00
D	1123-01-029	Seguros el Potosí SA de CV	$14,555.86	$0.00	$0.00	$0.00	$14,555.86	$0.00
D	1123-01-030	SFA depps pendientes de pago ejercicio 2020	$2,009,090.16	$0.00	$0.00	$0.00	$2,009,090.16	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-01-036	Cuenta Nómina SFA 2025 (ISR)	$1,131,485.15	$0.00	$2,363,357.88	$3,494,843.03	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 08/oct./20; 09:36 a. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1123-01-037	Cuenta Nómina SFA 2026 (ISR)	$0.00	$0.00	$45,029,492.78	$44,217,253.40	$812,239.38	$0.00
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*	*$131,274.86*	*$393,800.64*	*$448,403.54*	*$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	Panoll 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 pago 19	$432,554.72	$0.00	$0.00	$0.00	$432,554.72	$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 Ríos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-015	Cinthya González Zavala	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-016	Jaquelyne Janely Mendoza 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 Garcia	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-021	Syndy Aidde 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 Martinez	$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	Rocío 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 Rámirez Mier	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-032	Ma Guadalupe Ayala Garcia	$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 Francis	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-037	Rosa Clara Herrera Lopez	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 08/oct./20: 09:36 a. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 Pacheco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-040	Ana Gabriela Martinez Acosta	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00
D	1123-02-047	Frida Fernanda Campos Zepeda	$0.00	$0.00	$7,503.41	$7,503.41	$0.00	$0.00
D	1123-02-048	Andrea López García	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-049	Yadira Martínez Méndez	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-050	Casael Villaseñor Hernández	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-051	Ma. Concepcion Prado Alvarez	$0.00	$0.00	$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	Indelec convenio especifico (ampliación)	$0.00	$0.00	$12,600.00	$12,600.00	$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 Indelec)	$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 Bue Solana	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-064	Luis Antonio Madrigal Aguilar	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-065	Alfonso Cardenas Oseguera	$0.00	$0.00	$148.00	$148.00	$0.00	$0.00
D	1123-02-066	Propimex S e RL de CV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-067	Mario Valdés Delarve	$0.00	$0.00	$5,148.00	$5,148.00	$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	ErnestoRamírez Solís	$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	$3,999.53	$3,999.53	$0.00	$0.00
D	1123-02-073	José Roberto Rivera Hernández	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-074	3% Sobre Nómina	$278,374.60	$0.00	$0.00	$278,374.60	$0.00	$0.00
D	1123-02-075	Dulce Alemania Díaz Martínez	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-02-076	Nancy Nayell 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	$0.00	$0.00	$0.00	$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 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 08/oct./20[illegible] 09:36 a. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1123-02-078	Luis Alberto Coalla Pulido	$0.00	$0.00	$23,099.18	$12,752.36	$10,346.82	$0.00
D	1123-02-079	Jesús Humberto Adamo Ortiz	$0.00	$0.00	$41,284.74	$35,782.74	$5,502.00	$0.00
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	1123-02-081	Brenda Yunuen Hernandez Duarte	$0.00	$0.00	$3,080.00	$3,080.00	$0.00	$0.00
D	1123-02-082	Katya Vanessa Martinez Avila	$0.00	$0.00	$9,456.00	$9,456.00	$0.00	$0.00
D	1123-02-083	Brenda Iraís Betancourt Castillo	$0.00	$0.00	$9,456.00	$9,456.00	$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*

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 08/oct./20: 09:36 a. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1150	ALMACENES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1151	ALMACÉN DE MATERIALES Y SUMINISTROS DE CONSUMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1151-1	Materiales de Administración, Emisión de Documentos y Artículos Oficiales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1151-2	Alimentos y Utensilios	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1151-3	Materiales y Artículos de Construcción y de Reparación	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1151-4	Productos Químicos, Farmacéuticos y de Laboratorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1151-5	Combustibles, Lubricantes y Aditivos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$411,823.49	$1,150,831.55	$768,394.99	$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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 08/oct./20 09:36 a. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1213-8	Fideicomisos, Mandatos y Contratos Análogos de Municipios	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1213-9	Otros Fideicomisos, Mandatos y Contratos Análogos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1214	PARTICIPACIONES Y APORTACIONES DE CAPITAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1214-1	Participaciones y Aportaciones de Capital a LP en el Sector Público	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1214-2	Participaciones y Aportaciones de Capital a LP en el Sector Privado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1214-3	Participaciones y Aportaciones de Capital a LP en el Sector Externo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1220	DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1221	DOCUMENTOS POR COBRAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1222	DEUDORES DIVERSOS A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1222-01	DEUDORES DIVERSOS A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1222-01-001	SFA Arrendamiento de vehiculo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1223	INGRESOS POR RECUPERAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1224	PRÉSTAMOS OTORGADOS A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1224-1	Préstamos Otorgados a LP al Sector Público	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1224-2	Préstamos Otorgados a LP al Sector Privado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1224-3	Préstamos Otorgados a LP al Sector Externo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1229	OTROS DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1230	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1231	TERRENOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1232	VIVIENDAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1233	EDIFICIOS NO HABITACIONALES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1234	INFRAESTRUCTURA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1234-1	Infraestructura de Carreteras	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1234-2	Infraestructura Ferroviaria y Multimodal	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1234-3	Infraestructura Portuaria	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1234-4	Infraestructura Aeroportuaria	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1234-5	Infraestructura de Telecomunicaciones	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1234-6	Infraestructura de Agua Potable, Saneamiento, Hidroagrícola y Control de Inundaciones	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1234-7	Infraestructura Eléctrica	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1234-8	Infraestructura de Producción de Hidrocarburos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1234-9	Infraestructura de Refinación, Gas y Petroquímica	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1235	CONSTRUCCIONES EN PROCESO EN BIENES DE DOMINIO PÚBLICO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1235-1	Edificación Habitacional en Proceso	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1235-2	Edificación no Habitacional en Proceso	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1235-3	Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1235-4	División de Terrenos y Construcción de Obras de Urbanización en Proceso	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 08/oct./202 09:38 a. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	*1235-5*	*Construcción de Vías de Comunicación en Proceso*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*1235-6*	*Otras Construcciones de Ingeniería Civil u Obra Pesada en Proceso*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*1235-7*	*Instalaciones y Equipamiento en Construcciones en Proceso*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*1235-9*	*Trabajos de Acabados en Edificaciones y Otros Trabajos Especializados en Proceso*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*1236*	*CONSTRUCCIONES EN PROCESO EN BIENES PROPIOS*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*1236-1*	*Edificación Habitacional en Proceso*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*1236-2*	*Edificación no Habitacional en Proceso*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*1236-3*	*Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*1236-4*	*División de Terrenos y Construcción de Obras de Urbanización en Proceso*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*1236-5*	*Construcción de Vías de Comunicación en Proceso*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*1236-6*	*Otras Construcciones de Ingeniería Civil u Obra Pesada en Proceso*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*1236-7*	*Instalaciones y Equipamiento en Construcciones en Proceso*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*1236-9*	*Trabajos de Acabados en Edificaciones y Otros Trabajos Especializados en Proceso*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*1239*	*OTROS BIENES INMUEBLES*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*1240*	*BIENES MUEBLES*	*$8,628,043.61*	*$0.00*	*$409,294.40*	*$351,906.32*	*$8,685,431.69*	*$0.00*
D	*1241*	*MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN*	*$6,731,034.42*	*$0.00*	*$409,294.40*	*$351,618.32*	*$6,788,710.50*	*$0.00*
D	*1241-1*	*Muebles de Oficina y Estantería*	*$1,370,207.21*	*$0.00*	*$0.00*	*$38,265.20*	*$1,331,942.01*	*$0.00*
D	1241-1-0001	Escritorio	$3,200.00	$0.00	$0.00	$0.00	$3,200.00	$0.00
D	1241-1-0002	Mesa	$550.00	$0.00	$0.00	$0.00	$550.00	$0.00
D	1241-1-0003	Mesa	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-1-0004	Librero	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-1-0005	Locker	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-1-0006	Sillon	$1,900.00	$0.00	$0.00	$0.00	$1,900.00	$0.00
D	1241-1-0007	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0008	Sillon	$890.00	$0.00	$0.00	$0.00	$890.00	$0.00
D	1241-1-0009	Sillon	$890.00	$0.00	$0.00	$0.00	$890.00	$0.00
D	1241-1-0010	Recibidor	$1,900.00	$0.00	$0.00	$0.00	$1,900.00	$0.00
D	1241-1-0011	Recibidor	$1,600.00	$0.00	$0.00	$0.00	$1,600.00	$0.00
D	1241-1-0015	Lampara	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1241-1-0016	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0017	Escritorio	$3,900.00	$0.00	$0.00	$0.00	$3,900.00	$0.00
D	1241-1-0018	Sillon	$1,900.00	$0.00	$0.00	$0.00	$1,900.00	$0.00
D	1241-1-0019	Sillon	$890.00	$0.00	$0.00	$0.00	$890.00	$0.00
D	1241-1-0020	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0021	Comoda	$690.00	$0.00	$0.00	$0.00	$690.00	$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	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-1-0024	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 08/oct./202 09:36 a. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0030	Archivero	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-1-0031	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$460.00	$0.00	$0.00	$460.00	$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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 08/oct./20 09:36 a. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	1241-1-0086	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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 08/oct./20; 09:36 a. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	1241-1-0120	Escritorio	$3,600.00	$0.00	$0.00	$0.00	$3,600.00	$0.00
D	1241-1-0121	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0122	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0123	Sillon	$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	Sillon	$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	Sillon	$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	Sillon	$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	Sillon	$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	Sillon	$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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 08/oct./202 09:38 a. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-0157	Escritorio	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-0158	Sillon	$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	Sillon	$980.00	$0.00	$0.00	$980.00	$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	Sillon	$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
D	1241-1-0173	Mesa	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	$0.00
D	1241-1-0174	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0175	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0176	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0177	Sillon	$0.00	$0.00	$0.00	$0.00	$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	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0181	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0182	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0183	Sillon	$680.00	$0.00	$0.00	$0.00	$680.00	$0.00
D	1241-1-0184	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0185	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0186	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0187	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0188	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0189	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0190	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0191	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0192	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0193	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0194	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0195	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0196	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0197	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0198	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0199	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0200	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0201	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0202	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 08/oct./20: 09:38 a. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-0203	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0204	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0205	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0206	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0207	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0208	Mesa	$3,900.00	$0.00	$0.00	$0.00	$3,900.00	$0.00
D	1241-1-0209	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0210	Sillon	$680.00	$0.00	$0.00	$0.00	$680.00	$0.00
D	1241-1-0211	Sillon	$680.00	$0.00	$0.00	$0.00	$680.00	$0.00
D	1241-1-0212	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0213	Sillon	$680.00	$0.00	$0.00	$0.00	$680.00	$0.00
D	1241-1-0215	Sillon	$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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 08/oct./20; 09:38 a. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	1241-1-0267	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0269	Sillon	$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	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0282	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0284	Escritorio	$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	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0289	Sillon	$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	Sillon	$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	$690.00	$0.00	$0.00	$0.00	$690.00	$0.00
D	1241-1-0295	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0296	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0297	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0298	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0299	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0301	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0302	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0303	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0304	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$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 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacon

Fecha y hora de Impresión: 08/oct./20: 09:36 a. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Sillon	$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	Sillon	$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	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 08/oct./20; 09:36 a. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0377	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0378	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0379	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0380	Escritorio	$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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 08/oct./20; 09:36 a. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Sillon	$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
D	1241-1-0420	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0421	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0424	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0425	Archivero	$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	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0431	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0432	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0437	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0440	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0441	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0443	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0444	Sillon	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-1-0446	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0447	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0448	Sillon	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00
D	1241-1-0449	Sillon	$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	Sillon	$650.00	$0.00	$0.00	$0.00	$650.00	$0.00
D	1241-1-0455	Sillon	$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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 08/oct./202 09:38 a. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Sillon	$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	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0464	Sillon	$860.00	$0.00	$0.00	$0.00	$860.00	$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	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
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	$990.00	$0.00	$0.00	$0.00	$990.00	$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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 08/oct./20: 09:36 a. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	1241-1-0524	Sillon	$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	Sillon	$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	1241-1-0538	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0539	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0541	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0542	Sillon	$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	Sillon	$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	Sillon	$990.00	$0.00	$0.00	$0.00	$990.00	$0.00
D	1241-1-0550	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0551	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0552	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0553	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0554	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0555	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$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 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 08/oct./20: 09:36 a. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Sillon	$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	Sillon	$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	Sillon	$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	Sillon	$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
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	Sillon	$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	Sillon	$860.00	$0.00	$0.00	$0.00	$860.00	$0.00
D	1241-1-0580	Sillon	$860.00	$0.00	$0.00	$860.00	$0.00	$0.00
D	1241-1-0581	Sillon	$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	Sillon	$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	Sillon	$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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

Usr supervisor
Rep rptBalanzaComprobacion

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

Fecha y hora de Impresión: 08/oct./20; 09:36 a. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-0600	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0601	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0602	Sillon	$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	Sillon	$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	Sillon	$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	Sillon	$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	Sillon	$980.00	$0.00	$0.00	$980.00	$0.00	$0.00
D	1241-1-0628	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-0629	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0630	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0631	Sillon	$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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 08/oct./20 09:36 a. m

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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	1241-1-0796	Sillon	$650.00	$0.00	$0.00	$0.00	$650.00	$0.00
D	1241-1-0798	Escritorio	$2,900.00	$0.00	$0.00	$0.00	$2,900.00	$0.00
D	1241-1-0799	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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$2,800.00	$0.00	$0.00	$0.00	$2,800.00	$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
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	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0856	Sillon	$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	Sillon	$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	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0874	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0876	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0878	Sillon	$550.00	$0.00	$0.00	$0.00	$550.00	$0.00
D	1241-1-0880	Sillon	$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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-0947	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0948	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-0949	Sillon	$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	Sillon	$980.00	$0.00	$0.00	$980.00	$0.00	$0.00
D	1241-1-0980	Sillon	$980.00	$0.00	$0.00	$980.00	$0.00	$0.00
D	1241-1-0981	Sillon	$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	Sillon	$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	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-0996	Sillon	$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

COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Sillon	$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	Sillon	$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	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1019	Sillon	$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	Sillon	$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	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1034	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1036	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1039	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1040	Archivero	$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
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	$460.00	$0.00	$0.00	$0.00	$460.00	$0.00
D	1241-1-1052	Silla	$1,600.00	$0.00	$0.00	$0.00	$1,600.00	$0.00
D	1241-1-1053	Escritorio	$1,100.00	$0.00	$0.00	$1,100.00	$0.00	$0.00
D	1241-1-1054	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1060	Archivero	$790.00	$0.00	$0.00	$0.00	$790.00	$0.00
D	1241-1-1061	Archivero	$4,520.00	$0.00	$0.00	$0.00	$4,520.00	$0.00
D	1241-1-1062	Librero	$4,519.00	$0.00	$0.00	$0.00	$4,519.00	$0.00
D	1241-1-1063	Librero	$4,519.00	$0.00	$0.00	$0.00	$4,519.00	$0.00
D	1241-1-1064	Librero	$4,520.00	$0.00	$0.00	$0.00	$4,520.00	$0.00
D	1241-1-1065	Librero						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	1241-1-1182	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1190	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1192	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1194	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1199	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1202	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1203	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1204	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1205	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1210	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1217	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1220	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1221	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1222	Locker	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1224	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1232	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1235	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1236	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1239	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1242	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1243	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1244	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1245	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1246	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1247	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1248	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1249	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1250	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1251	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1252	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1253	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1254	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-1290	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	$690.00	$0.00	$0.00	$0.00	$690.00	$0.00
D	1241-1-1326	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1327	Sillon	$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	Sillon	$690.00	$0.00	$0.00	$0.00	$690.00	$0.00
D	1241-1-1353	Sillon	$690.00	$0.00	$0.00	$0.00	$690.00	$0.00
D	1241-1-1354	Sillon	$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
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$150.00	$0.00	$0.00	$0.00	$150.00	$0.00
D	1241-1-1511	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1512	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1513	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1514	Silla	$150.00	$0.00	$0.00	$0.00	$150.00	$0.00
D	1241-1-1515	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1516	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1517	Silla	$150.00	$0.00	$0.00	$0.00	$150.00	$0.00
D	1241-1-1518	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1519	Silla	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1241-1-1523	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1526	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1527	Sillon	$970.00	$0.00	$0.00	$0.00	$970.00	$0.00
D	1241-1-1528	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1529	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1541	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1542	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1543	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1544	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-1545	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1546	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1556	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1558	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1559	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1564	Planero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1576	Recibidor	$650.00	$0.00	$0.00	$0.00	$650.00	$0.00
D	1241-1-1579	Sillon	$650.00	$0.00	$0.00	$0.00	$650.00	$0.00
D	1241-1-1580	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1581	Sillon	$650.00	$0.00	$0.00	$0.00	$650.00	$0.00
D	1241-1-1582	Sillon	$650.00	$0.00	$0.00	$0.00	$650.00	$0.00
D	1241-1-1583	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1585	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1586	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1592	Silla	$650.00	$0.00	$0.00	$0.00	$650.00	$0.00
D	1241-1-1593	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1594	Credenza	$650.00	$0.00	$0.00	$0.00	$650.00	$0.00
D	1241-1-1601	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1602	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1603	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1622	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1625	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1627	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1629	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1652	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1654	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1656	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1659	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1661	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1662	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1663	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1665	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1671	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1673	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1700	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1701	Sillon	$690.00	$0.00	$0.00	$0.00	$690.00	$0.00
D	1241-1-1702	Sillon	$690.00	$0.00	$0.00	$0.00	$690.00	$0.00
D	1241-1-1703	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1705	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1706	Silla						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-1709	Sillon	$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	Sillon	$980.00	$0.00	$0.00	$0.00	$980.00	$0.00
D	1241-1-1713	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1715	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1716	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1718	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1719	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1720	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1721	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1722	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1723	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1724	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1725	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1726	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1727	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1728	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1729	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1734	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1736	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1737	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1741	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1742	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1747	Archivero	$900.00	$0.00	$0.00	$0.00	$900.00	$0.00
D	1241-1-1749	Librero	$1,800.00	$0.00	$0.00	$0.00	$1,800.00	$0.00
D	1241-1-1750	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1753	Archivero	$1,800.00	$0.00	$0.00	$0.00	$1,800.00	$0.00
D	1241-1-1756	Archivero	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-1757	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1758	Archivero	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$0.00
D	1241-1-1760	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1781	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-1782	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Sillon	$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	Sillon	$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
D	1241-1-2081	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-2082	Escritorio	$2,249.00	$0.00	$0.00	$0.00	$2,249.00	$0.00
D	1241-1-2092	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-2094	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-2095	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-2096	Archivero						

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DE MICHOACÁN

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-2101	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-2116	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-2120	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-1-2121	Librero	$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	Sillon	$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	$650.00	$0.00	$0.00	$0.00	$650.00	$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	Sillon	$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	Sillon	$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
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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DE MICHOACÁN

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$235.00	$0.00	$0.00
D	1241-1-3005	SILLA	$235.00	$0.00	$0.00	$0.00	$235.00	$0.00
D	1241-1-3006	SILLA	$235.00	$0.00	$0.00	$0.00	$235.00	$0.00
D	1241-1-3007	SILLA	$235.00	$0.00	$0.00	$0.00	$235.00	$0.00
D	1241-1-3008	SILLA	$235.00	$0.00	$0.00	$0.00	$235.00	$0.00
D	1241-1-3009	SILLA	$235.00	$0.00	$0.00	$0.00	$235.00	$0.00
D	1241-1-3010	SILLA	$235.00	$0.00	$0.00	$0.00	$235.00	$0.00
D	1241-1-3011	SILLA	$235.00	$0.00	$0.00	$0.00	$235.00	$0.00
D	1241-1-3012	SILLA	$235.00	$0.00	$0.00	$0.00	$235.00	$0.00
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	1241-1-3364	Silla	$3,172.60	$0.00	$0.00	$0.00	$3,172.60	$0.00

COORDINACIÓN DE PLANEA... PARA EL DESARR... DE MICHOACA...

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	1241-1-3461	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	$4,500.00	$0.00	$0.00	$0.00	$4,500.00	$0.00
D	1241-1-3512	Silla	$4,500.00	$0.00	$0.00	$0.00	$4,500.00	$0.00
D	1241-1-3513	Silla	$4,500.00	$0.00	$0.00	$0.00	$4,500.00	$0.00
D	1241-1-3514	Silla	$4,500.00	$0.00	$0.00	$0.00	$4,500.00	$0.00
D	1241-1-3515	Silla	$4,500.00	$0.00	$0.00	$0.00	$4,500.00	$0.00
D	1241-1-3516	Silla	$4,123.80	$0.00	$0.00	$0.00	$4,123.80	$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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20; 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-1-3526	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 Estanteria*	$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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-2-0263	Alacena	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-2-0264	Tarja	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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*	*$3,964,908.44*	*$0.00*	*$365,446.40*	*$287,829.12*	*$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	1241-3-0046	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	$600.00	$0.00	$0.00	$0.00	$600.00	$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	1241-3-0096	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	1241-3-0103	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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DE MICHOACÁN

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-0167	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0171	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0175	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	1241-3-0189	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

COORDINACION DE PLANEACION
ARA EL DESARRO
DE MICHOACA

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-0450	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0454	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0456	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0457	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	1241-3-0525	PLOTTER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0527	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0537	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0539	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0543	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0550	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0555	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0557	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0569	Complementario de equipo de computo	$0.00	$0.00	$0.00	$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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-0625	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0633	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0637	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0638	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-0643	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	1241-3-1216	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	$800.00	$0.00	$0.00	$0.00	$800.00	$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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	1241-3-1412	Complementario de equipo de computo	$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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	1241-3-1528	C.P.U.	$7,860.00	$0.00	$0.00	$0.00	$7,860.00	$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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr supervisor
Rep. rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR DEUDOR	SALDO ANTERIOR ACREEDOR	MOVIMIENTOS DEUDOR	MOVIMIENTOS ACREEDOR	SALDO ACTUAL DEUDOR	SALDO ACTUAL ACREEDOR
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
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	$63,917.00	$0.00	$0.00	$0.00	$63,917.00	$0.00
D	1241-3-1590	Servidor de red	$63,917.00	$0.00	$0.00	$0.00	$63,917.00	$0.00
D	1241-3-1591	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1592	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1595	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1604	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1605	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1606	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1607	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1608	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1613	Computadora de escritorio	$20,866.00	$0.00	$0.00	$0.00	$20,866.00	$0.00
D	1241-3-1615	Computadora portatil	$25,042.00	$0.00	$0.00	$0.00	$25,042.00	$0.00
D	1241-3-1616	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1617	Monitor	$2,869.00	$0.00	$0.00	$0.00	$2,869.00	$0.00
D	1241-3-1618							

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20; 04:09 p. m

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$5,630.00	$0.00	$0.00	$0.00	$5,630.00	$0.00
D	1241-3-1769	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1770	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1771	Impresora	$15,820.00	$0.00	$0.00	$0.00	$15,820.00	$0.00
D	1241-3-1772	Computadora portatil	$15,550.00	$0.00	$0.00	$0.00	$15,550.00	$0.00
D	1241-3-1773	Switch	$49,035.00	$0.00	$0.00	$0.00	$49,035.00	$0.00
D	1241-3-1774	C.P.U.	$4,867.00	$0.00	$0.00	$0.00	$4,867.00	$0.00
D	1241-3-1775	Impresora	$8,644.00	$0.00	$0.00	$0.00	$8,644.00	$0.00
D	1241-3-1776	C.P.U.	$8,643.00	$0.00	$0.00	$0.00	$8,643.00	$0.00
D	1241-3-1777	C.P.U.	$8,643.00	$0.00	$0.00	$0.00	$8,643.00	$0.00
D	1241-3-1778	C.P.U.	$8,643.00	$0.00	$0.00	$0.00	$8,643.00	$0.00
D	1241-3-1779	C.P.U.	$6,489.00	$0.00	$0.00	$0.00	$6,489.00	$0.00
D	1241-3-1782	Impresora	$12,259.00	$0.00	$0.00	$0.00	$12,259.00	$0.00
D	1241-3-1784	Monitor	$2,161.00	$0.00	$0.00	$0.00	$2,161.00	$0.00
D	1241-3-1785	Monitor	$2,161.00	$0.00	$0.00	$0.00	$2,161.00	$0.00
D	1241-3-1786	Monitor	$2,161.00	$0.00	$0.00	$0.00	$2,161.00	$0.00
D	1241-3-1787	Monitor	$2,161.00	$0.00	$0.00	$0.00	$2,161.00	$0.00
D	1241-3-1788	Monitor	$1,199.00	$0.00	$0.00	$0.00	$1,199.00	$0.00
D	1241-3-1789	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1790	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-1791	Consola	$2,420.00	$0.00	$0.00	$0.00	$2,420.00	$0.00
D	1241-3-1792	Monitor	$7,942.00	$0.00	$0.00	$0.00	$7,942.00	$0.00
D	1241-3-1802	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2160	Impresora	$20,305.00	$0.00	$0.00	$0.00	$20,305.00	$0.00
D	1241-3-2525	Complementario de equipo de computo	$29,500.00	$0.00	$0.00	$0.00	$29,500.00	$0.00
D	1241-3-2594	Complementario de equipo de computo	$7,160.00	$0.00	$0.00	$0.00	$7,160.00	$0.00
D	1241-3-2595	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2674	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2675	Impresora	$15,482.00	$0.00	$0.00	$0.00	$15,482.00	$0.00
D	1241-3-2676	C.P.U.	$6,571.00	$0.00	$0.00	$0.00	$6,571.00	$0.00
D	1241-3-2677	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2678	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2679	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2681	Complementario de equipo de computo						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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.	$7,636.23	$0.00	$0.00	$0.00	$7,636.23	$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.	$15,650.00	$0.00	$0.00	$0.00	$15,650.00	$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

COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ES
DE MICHOACA

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de Impresión: 07/oct./20; 04:09 p. m

Usr: supervisor

Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	$1,887.78	$0.00	$0.00	$0.00	$1,887.78	$0.00
D	1241-3-2775	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2776	Monitor	$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						

COORDINACIÓN DE PLANEACIÓN PARA EL DESARR... DE MICHOA...

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$1,887.78	$0.00	$0.00	$0.00	$1,887.78	$0.00
D	1241-3-2797	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2798	Monitor	$1,887.78	$0.00	$0.00	$0.00	$1,887.78	$0.00
D	1241-3-2799	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2800	Monitor	$2,130.00	$0.00	$0.00	$0.00	$2,130.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2805	Ruteador de red	$2,130.00	$0.00	$0.00	$0.00	$2,130.00	$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	$1,951.00	$0.00	$0.00	$0.00	$1,951.00	$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	$9,904.00	$0.00	$0.00	$9,904.00	$0.00	$0.00
D	1241-3-2813	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2814	C.P.U.	$3,804.00	$0.00	$0.00	$0.00	$3,804.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2817	IMPRESORA	$8,854.24	$0.00	$0.00	$0.00	$8,854.24	$0.00
D	1241-3-2818	IMPRESORA	$794.33	$0.00	$0.00	$0.00	$794.33	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$794.33	$0.00	$0.00	$0.00	$794.33	$0.00
D	1241-3-2827	NO BREAK	$794.33	$0.00	$0.00	$794.33	$0.00	$0.00
D	1241-3-2828	NO BREAK	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2829	NO BREAK	$15,525.44	$0.00	$0.00	$0.00	$15,525.44	$0.00
D	1241-3-2830	C.P.U.						

COORDINACIÓN DE PLANEACIÓN PARA EL DESARR... DE MICHO...

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-2831	C.P.U.	$15,525.44	$0.00	$0.00	$0.00	$15,525.44	$0.00
D	1241-3-2832	C.P.U.	$15,525.44	$0.00	$0.00	$0.00	$15,525.44	$0.00
D	1241-3-2833	C.P.U.	$15,525.44	$0.00	$0.00	$0.00	$15,525.44	$0.00
D	1241-3-2834	MONITOR	$3,010.20	$0.00	$0.00	$0.00	$3,010.20	$0.00
D	1241-3-2835	MONITOR	$3,010.20	$0.00	$0.00	$0.00	$3,010.20	$0.00
D	1241-3-2836	MONITOR	$3,010.20	$0.00	$0.00	$0.00	$3,010.20	$0.00
D	1241-3-2837	MONITOR	$3,010.20	$0.00	$0.00	$0.00	$3,010.20	$0.00
D	1241-3-2838	C.P.U.	$12,145.20	$0.00	$0.00	$0.00	$12,145.20	$0.00
D	1241-3-2839	MONITOR	$1,850.20	$0.00	$0.00	$0.00	$1,850.20	$0.00
D	1241-3-2843	IMPRESORA	$74,512.60	$0.00	$0.00	$0.00	$74,512.60	$0.00
D	1241-3-2845	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-2846	COMPUTADORA PORTATIL	$17,649.40	$0.00	$0.00	$0.00	$17,649.40	$0.00
D	1241-3-2847	COMPUTADORA PORTATIL	$17,649.40	$0.00	$0.00	$0.00	$17,649.40	$0.00
D	1241-3-2850	Monitor	$2,708.34	$0.00	$0.00	$0.00	$2,708.34	$0.00
D	1241-3-2851	Monitor	$2,708.34	$0.00	$0.00	$0.00	$2,708.34	$0.00
D	1241-3-2852	Monitor	$2,708.35	$0.00	$0.00	$0.00	$2,708.35	$0.00
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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DE MICHOACÁN

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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; MXL9471CM8	$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	MICROCOMPLUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461DGK	$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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rpt: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-3025	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3026	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3027	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3028	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3029	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3030	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3031	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3032	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3033	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3034	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3035	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3036	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3037	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3038	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3039	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3040	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3041	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-3065	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3066	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3067	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3068	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3069	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3070	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3071	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3072	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3073	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3074	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3075	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3076	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3077	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3078	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3079	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3080	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3081	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3082	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCA...

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-3105	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3106	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3107	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3108	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3109	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3110	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3111	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3112	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3113	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3114	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3115	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3116	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3117	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3118	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3119	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3120	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3121	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3122	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3123	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Repr: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-3145	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3146	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3147	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3148	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3149	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3150	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3151	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3152	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3153	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3154	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3155	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3156	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3157	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3158	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3159	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3160	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3161	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3162	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3163	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-3-3164	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARR[illegible] DEL ESTADO DE MICHOACÁ[illegible]

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-3-3260	Computadora de escritorio	$19,050.68	$0.00	$0.00	$0.00	$19,050.68	$0.00
D	1241-3-3261	Computadora de escritorio	$19,050.68	$0.00	$0.00	$0.00	$19,050.68	$0.00
D	1241-3-3262	Computadora de escritorio	$19,050.68	$0.00	$0.00	$0.00	$19,050.68	$0.00
D	1241-3-3263	Computadora de escritorio	$19,050.68	$0.00	$0.00	$0.00	$19,050.68	$0.00
D	1241-3-3264	Computadora de escritorio	$19,050.68	$0.00	$0.00	$0.00	$19,050.68	$0.00
D	1241-3-3265	Computadora de escritorio	$19,050.68	$0.00	$0.00	$0.00	$19,050.68	$0.00
D	1241-3-3266	Computadora de escritorio	$19,050.68	$0.00	$0.00	$0.00	$19,050.68	$0.00
D	1241-3-3267	Computadora de escritorio	$19,050.68	$0.00	$0.00	$0.00	$19,050.68	$0.00
D	1241-3-3268	Computadora de escritorio	$19,050.68	$0.00	$0.00	$0.00	$19,050.68	$0.00
D	1241-3-3269	Computadora de escritorio	$19,050.68	$0.00	$0.00	$0.00	$19,050.68	$0.00
D	1241-3-3270	Computadora de escritorio	$19,050.68	$0.00	$0.00	$0.00	$19,050.68	$0.00
D	1241-3-3271	Computadora de escritorio	$19,050.68	$0.00	$0.00	$0.00	$19,050.68	$0.00
D	1241-3-3272	Computadora de escritorio	$19,050.68	$0.00	$0.00	$0.00	$19,050.68	$0.00
D	1241-3-3273	Computadora de escritorio	$19,050.68	$0.00	$0.00	$0.00	$19,050.68	$0.00
D	1241-3-3274	Computadora de escritorio	$19,050.68	$0.00	$0.00	$0.00	$19,050.68	$0.00
D	1241-3-3275	Computadora de escritorio	$19,050.68	$0.00	$0.00	$0.00	$19,050.68	$0.00
D	1241-3-3276	Computadora de escritorio	$19,050.68	$0.00	$0.00	$0.00	$19,050.68	$0.00
D	1241-3-3277	Computadora de escritorio	$19,050.68	$0.00	$0.00	$0.00	$19,050.68	$0.00
D	1241-3-3278	Computadora de escritorio	$19,050.68	$0.00	$0.00	$0.00	$19,050.68	$0.00
D	1241-3-3279	Computadora de escritorio	$19,050.68	$0.00	$0.00	$0.00	$19,050.68	$0.00
D	1241-3-3280	Computadora de escritorio	$19,050.68	$0.00	$0.00	$0.00	$19,050.68	$0.00
D	1241-3-3281	Computadora de escritorio	$19,050.68	$0.00	$0.00	$0.00	$19,050.68	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr supervisor
Rep rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$6,095.60	$0.00	$0.00	$0.00	$6,095.60	$0.00
D	1241-3-3349	Multifuncional	$6,095.60	$0.00	$0.00	$0.00	$6,095.60	$0.00
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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARR... DEL ESTADO DE MICHO...

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	1241-3-3469	Multifuncional	$6,290.68	$0.00	$0.00	$0.00	$6,290.68	$0.00
D	1241-3-3480	Computadora Portátil	$0.00	$0.00	$22,840.40	$0.00	$22,840.40	$0.00
D	1241-3-3481	Computadora Portátil	$0.00	$0.00	$22,840.40	$0.00	$22,840.40	$0.00
D	1241-3-3482	Computadora Portátil	$0.00	$0.00	$22,840.40	$0.00	$22,840.40	$0.00
D	1241-3-3483	Computadora Portátil	$0.00	$0.00	$22,840.40	$0.00	$22,840.40	$0.00
D	1241-3-3484	Computadora Portátil	$0.00	$0.00	$22,840.40	$0.00	$22,840.40	$0.00
D	1241-3-3485	Computadora Portátil	$0.00	$0.00	$22,840.40	$0.00	$22,840.40	$0.00
D	1241-3-3486	Computadora Portátil	$0.00	$0.00	$22,840.40	$0.00	$22,840.40	$0.00
D	1241-3-3487	Computadora Portátil	$0.00	$0.00	$22,840.40	$0.00	$22,840.40	$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	$182,723.20	$5,000.00	$0.00
D	*1241-9*	*Otros Mobiliarios y Equipos de Administración*	*$1,388,918.77*	*$0.00*	*$43,648.00*	*$25,524.00*	*$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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: cptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-9-0162	Engargoladora	$2,800.00	$0.00	$0.00	$0.00	$2,800.00	$0.00
D	1241-9-0163	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-0308	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	1241-9-0593	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-0620	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-0653	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-0656	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-0673	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-0734	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-0735	Ventilador	$360.00	$0.00	$0.00	$0.00	$360.00	$0.00
D	1241-9-0736	Extintor	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-9-0797	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-0820	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-0840	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-0860	Calculadora	$650.00	$0.00	$0.00	$0.00	$650.00	$0.00
D	1241-9-0894	Tajalapiz	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-0932	Extintor	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-9-0933	Extintor	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-9-0934	Extintor	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-9-0935	Extintor	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-9-0936	Extintor	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-9-0937	Extintor	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-9-0940	Extintor	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
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	$2,600.00	$0.00	$0.00	$0.00	$2,600.00	$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



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1241-9-1176	Extintor	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-9-1180	Tajalapiz	$380.00	$0.00	$0.00	$0.00	$380.00	$0.00
D	1241-9-1181	Tajalapiz	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-1355	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-1413	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-1429	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-1430	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-1448	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-1449	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-1463	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-1464	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-1471	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-1483	Surtidor de agua	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-1522	Ventilador	$105,108.00	$0.00	$0.00	$0.00	$105,108.00	$0.00
D	1241-9-1541	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-1553	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-1554	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-1555	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-1562	Conmutador	$105,108.00	$0.00	$0.00	$0.00	$105,108.00	$0.00
D	1241-9-1575	Scanner	$650.00	$0.00	$0.00	$0.00	$650.00	$0.00
D	1241-9-1587	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$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	1241-9-1668	Aire Acondicionado	$165.00	$0.00	$0.00	$0.00	$165.00	$0.00
D	1241-9-1714	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-1748	Ventilador	$165.00	$0.00	$0.00	$0.00	$165.00	$0.00
D	1241-9-1751	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-1752	Ventilador	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-9-1761	Ventilador	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-9-1768	Ventilador	$5,200.00	$0.00	$0.00	$0.00	$5,200.00	$0.00
D	1241-9-1791	Maquina de escribir	$350.00	$0.00	$0.00	$0.00	$350.00	$0.00
D	1241-9-1802	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-1826	Ventilador	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1241-9-1829	Ventilador	$165.00	$0.00	$0.00	$0.00	$165.00	$0.00
D	1241-9-1837	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1241-9-1840	Ventilador	$100.00	$0.00	$0.00	$0.00	$100.00	$0.00
D	1241-9-1848	Portallaves	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-9-1861	Ventilador	$300.00	$0.00	$0.00	$0.00	$300.00	$0.00
D	1241-9-1865	Ventilador	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-9-1889	Ventilador						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	1241-9-1906	Ventilador	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1241-9-1920	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
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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	1241-9-2616	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
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$480.00	$0.00	$0.00	$0.00	$480.00	$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	Refigerador	$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
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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARR... DEL ESTADO DE MICHOAC...

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	1241-9-3488	Aire Acondicionado	$0.00	$0.00	$21,924.00	$0.00	$21,924.00	$0.00
D	1241-9-51901	Equipo de administración	$0.00	$0.00	$21,924.00	$21,924.00	$0.00	$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	1242-1-0005	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	1242-1-0848	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
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

COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACA

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	1242-3-0399	VIDEOCASETERA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-3-1254	Camara	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-3-1416	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-3-1417	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-3-1418	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-3-1421	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-3-1451	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-3-1452	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-3-1455	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-3-1460	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-3-1464	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-3-1749	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-3-1750	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-3-1752	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-3-1754	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-3-1755	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1242-3-1757	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-3-1760	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-3-1793	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-3-1794	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-3-1795	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-3-1796	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-3-1797	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-3-1798	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1242-3-1799	Camara de video digital	$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	$40,088.12	$0.00	$0.00	$0.00	$40,088.12	$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	$16,560.80	$0.00	$0.00	$0.00	$16,560.80	$0.00
D	1242-3-4001	Flash	$8,478.44	$0.00	$0.00	$0.00	$8,478.44	$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	Botiquin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1243-1-2667	Esfignmomanometro	$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	1244-1-06437	Camioneta Pickup-Dob Cab Mod. 2000	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1244-1-06439	Camioneta Pick Up Mod. 2000	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1244-1-08107	Vagoneta Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1244-1-08222	Camioneta Ranger Pick Up Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1244-1-08225	Camioneta Ranger Pick Up Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1244-1-08226	Camioneta Ranger Pick Up Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1244-1-08231	Camioneta Ranger Pick Up Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1244-1-08232	Camioneta Ranger Pick Up Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1244-1-08238	Sedan Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARR... DE MICHOACÁ...

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. 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 7310	$181,500.00	$0.00	$0.00	$0.00	$181,500.00	$0.00
D	1244-1-14254	Camioneta Chevrolet Tornado 2015 9717	$181,500.00	$0.00	$0.00	$0.00	$181,500.00	$0.00
D	1244-1-14255	Camioneta Chevrolet Tornado 2015 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*	*$558,336.87*	*$0.00*	*$0.00*	*$288.00*	*$558,048.87*	*$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	1246-5-0355	HUB (CONCENTRADORES DE RED)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-0400	RECEPTOR DE SATÉLITE (PARA RADIO Y TV)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-0406	ANTENA	$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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DE MICHOACÁN

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1246-5-2384	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-2514	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-2517	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-2568	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-2573	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-2575	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-2588	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-2590	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-2699	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-2701	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-2702	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-2703	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-2704	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-2705	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-5-2706	Telefono	$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	$1,618.20	$0.00	$0.00	$0.00	$1,618.20	$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*	*$288.00*	*$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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	1246-6-0449	REFRIGERADOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-6-0498	REFRIGERADOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-6-0501	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

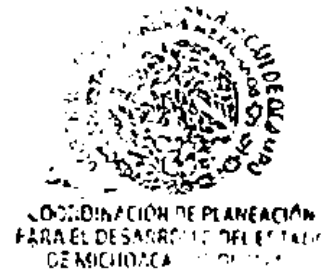
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OC

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1246-6-0512	REFRIGERADOR	$2,140.00	$0.00	$0.00	$0.00	$2,140.00	$0.00
D	1246-6-0515	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-6-0526	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	1246-6-0538	Regulador de voltaje	$300.00	$0.00	$0.00	$0.00	$300.00	$0.00
D	1246-6-0561	No Break	$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	1246-6-0569	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



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACA

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacon

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	1246-7-0888	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	1246-7-2608	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	$2,825.00	$0.00	$0.00	$0.00	$2,825.00	$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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARR... DE MICHOAC...

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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*
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*	*$2,529.09*	*$798,925.23*	*$0.00*	*$7,917,036.70*
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*	*$7,117,855.56*	*$2,529.09*	*$798,925.23*	*$0.00*	*$7,914,251.70*
A	*1263-1*	*Depreciación Acumulada de Mobiliario y Equipo de Administración.*	*$0.00*	*$5,532,065.65*	*$2,529.09*	*$757,069.14*	*$0.00*	*$6,286,605.70*
A	1263-1-1	Muebles de Oficina y Estantería	$0.00	$748,674.77	$0.00	$100,214.55	$0.00	$848,889.32

COORDINACIÓN DE PLANEACIÓN PARA EL DESARR... DEL ESTADO DE MICHOAC...

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	1263-1-2	Muebles Excepto de Oficina y Estantería	$0.00	$5,599.89	$0.00	$524.97	$0.00	$6,124.86
A	1263-1-3	Equipo de Cómputo y de Tecnología de la Información	$0.00	$3,294,748.86	$2,529.09	$465,901.59	$0.00	$3,758,121.36
A	1263-1-4	Otro Mobiliario y Equipo de Administración	$0.00	$814,145.91	$0.00	$104,842.38	$0.00	$918,988.29
A	1263-1-5	Equipos y Aparatos Audiovisuales	$0.00	$413,156.96	$0.00	$32,612.83	$0.00	$445,769.79
A	1263-1-6	Cámaras Fotográficas y de Video	$0.00	$255,739.26	$0.00	$52,972.82	$0.00	$308,712.08
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*	*$41,856.09*	*$0.00*	*$541,164.94*
A	1263-6-1	Equipo de Comunicaciones y Telecomunicaciones	$0.00	$258,051.23	$0.00	$28,115.73	$0.00	$286,166.96
A	1263-6-2	Equipo de Generación Eléctrica, Aparatos y Accesorios Eléctricos	$0.00	$195,040.04	$0.00	$9,036.33	$0.00	$204,076.37
A	1263-6-3	Herramientas y Máquinas-herramientas	$0.00	$46,217.58	$0.00	$4,704.03	$0.00	$50,921.61
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*

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	*1283*	*ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE INGRESOS POR COBRAR A LARGO PLAZO*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*1284*	*ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE PRÉSTAMOS OTORGADOS A LARGO PLAZO*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*1289*	*ESTIMACIONES POR PÉRDIDA DE OTRAS CUENTAS INCOBRABLES A LARGO PLAZO*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*1290*	*OTROS ACTIVOS NO CIRCULANTES*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*1291*	*BIENES EN CONCESIÓN*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*1292*	*BIENES EN ARRENDAMIENTO FINANCIERO*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
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*	*$75,386,349.56*	*$74,736,470.54*	*$0.00*	*$849,779.26*
A	*2100*	*PASIVO CIRCULANTE*	*$0.00*	*$1,499,658.28*	*$75,386,349.56*	*$74,736,470.54*	*$0.00*	*$849,779.26*
A	*2110*	*CUENTAS POR PAGAR A CORTO PLAZO*	*$0.00*	*$1,499,658.28*	*$75,386,349.56*	*$74,736,470.54*	*$0.00*	*$849,779.26*
A	*2111*	*SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO*	*$0.00*	*$0.00*	*$50,164,041.82*	*$50,164,041.82*	*$0.00*	*$0.00*
A	*2111-1*	*Remuneración por pagar al Personal de carácter permanente a CP*	*$0.00*	*$0.00*	*$20,014,287.13*	*$20,014,287.13*	*$0.00*	*$0.00*
A	2111-1-11301	Sueldos base	$0.00	$0.00	$20,014,287.13	$20,014,287.13	$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*	*$7,949,816.16*	*$7,949,816.16*	*$0.00*	*$0.00*
A	2111-3-13101	Prima quinquenal por años de servicio efectivamente prestados	$0.00	$0.00	$1,232,069.48	$1,232,069.48	$0.00	$0.00
A	2111-3-13201	Prima vacacional	$0.00	$0.00	$434,625.77	$434,625.77	$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	$5,637,582.83	$5,637,582.83	$0.00	$0.00
A	2111-3-13415	Previsión social múltiple	$0.00	$0.00	$267,555.36	$267,555.36	$0.00	$0.00
A	2111-3-13417	Bono sindical	$0.00	$0.00	$370,553.01	$370,553.01	$0.00	$0.00
A	*2111-4*	*Seguridad Social y Seguros por pagar a CP*	*$0.00*	*$0.00*	*$5,179,588.81*	*$5,179,588.81*	*$0.00*	*$0.00*
A	2111-4-14103	Aportaciones al IMSS	$0.00	$0.00	$4,328,723.45	$4,328,723.45	$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*	*$17,020,349.72*	*$17,020,349.72*	*$0.00*	*$0.00*
A	2111-5-15401	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo	$0.00	$0.00	$13,637,025.14	$13,637,025.14	$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	$3,383,324.58	$3,383,324.58	$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*	*$3,711,620.16*	*$3,711,620.16*	*$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*	*$2,398,099.96*	*$2,398,099.96*	*$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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$29,270.78	$29,270.78	$0.00	$0.00
A	2112-1-000010	INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS PUBLICAS	$0.00	$0.00	$1,128,100.00	$1,128,100.00	$0.00	$0.00
A	2112-1-000011	CLAUDIA GABRIELA GORDILLO OJEDA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000012	TRIMAX SOLUCIONES DIGITALES SA DE CV	$0.00	$0.00	$11,532.96	$11,532.96	$0.00	$0.00
A	2112-1-000013	JOSE LEON MENDEZ	$0.00	$0.00	$7,830.00	$7,830.00	$0.00	$0.00
A	2112-1-000014	ARELI VAZQUEZ FERREIRA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000015	MA. LETICIA BARRERA VILLEGAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000016	LUCIANO JOSE GROBET VALLARTA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000017	CIBANCO IBM FIDEICOMISO CIB72025 SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000018	JUAN CARLOS BOLAÑOS ABRAHAM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000019	JOSE ANGEL LOPEZ MEDINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000020	PROPIMEX S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000021	PRODUCCIONES CONTI SA DE CV	$0.00	$0.00	$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	$63,342.96	$63,342.96	$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	$1,285.65	$1,285.65	$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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000047	SYNDY AIDDE GOMEZ ORTIZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000048	CINTHYA GOZALEZ ZAVALA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000049	EDITH ANTONIA HORTA GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000050	MARIA MIREYA LOPEZ OCHOA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000051	JAQUELYNE JANELY MENDOZA CUEVAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000052	MARIANA ORTIZ ANDRADE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000053	ARMANDO BRAULIO ADAME DUARTE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000054	JOSE ANTONIO CORTES MARTINEZ	$0.00	$0.00	$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	$551.20	$551.20	$0.00	$0.00
A	2112-1-000057	JORGE LOPEZ CORTES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000058	DESTINOS PARHIKUNI SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000059	ANA MERCEDES HERNANDEZ SANTOYO	$0.00	$0.00	$18,243.45	$18,243.45	$0.00	$0.00
A	2112-1-000060	DAFNE IOHANNA SANCHEZ BARRETO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000061	CARLOS VARGAS GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000062	DAVID HERNANDO VALENCIA SOLIS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-000063	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	$13,804.00	$13,804.00	$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	INDSAND 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	$2,498.39	$2,498.39	$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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	$11,527.97	$11,527.97	$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	$3,500.00	$3,500.00	$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	$165,380.45	$165,380.45	$0.00	$0.00
A	2112-1-000111	JORGE DAVID ESCAMILLA ARIAS	$0.00	$0.00	$47,320.71	$47,320.71	$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	$18,679.91	$18,679.91	$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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO MICHOACÁN

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$1,996.80	$1,996.80	$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
A	2112-1-000132	ILIANA MARGARITA MEJIA SANDOVAL	$0.00	$0.00	$36,961.08	$36,961.08	$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	$323,176.65	$323,176.65	$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.I	$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	$4,093.58	$4,093.58	$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	$93,960.00	$93,960.00	$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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

Usr: supervisor
Rep: rptBalanzaComprobacion

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

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$62,516.69	$62,516.69	$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
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	$5,193.97	$5,193.97	$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	$10,199.47	$10,199.47	$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	$31,993.64	$31,993.64	$0.00	$0.00
A	2112-1-000204	JESUS HUMBERTO ADAME ORTIZ	$0.00	$0.00	$65,575.59	$65,575.59	$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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARR... DE MICHOA...

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000206	PEDRO GUILLEN RIVERA	$0.00	$0.00	$44,084.22	$44,084.22	$0.00	$0.00
A	2112-1-000207	JULIO ALBERTO MONTERO RAMOS	$0.00	$0.00	$7,870.60	$7,870.60	$0.00	$0.00
A	2112-1-000208	BRENDA YUNUEN HERNANDEZ DUARTE	$0.00	$0.00	$7,080.00	$7,080.00	$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
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	2112-1-000213	ADRIAN LOPEZ SOLIS	$0.00	$0.00	$5,060.05	$5,060.05	$0.00	$0.00
A	2112-1-000214	JOSE ANTONIO FERNANDEZ LUNAR	$0.00	$0.00	$8,000.00	$8,000.00	$0.00	$0.00
A	2112-1-000215	MARIO ALBERTO GARCIA LAVOY	$0.00	$0.00	$14,434.00	$14,434.00	$0.00	$0.00
A	2112-1-000216	EFRAIN FRAGA MARTINEZ	$0.00	$0.00	$3,480.00	$3,480.00	$0.00	$0.00
A	2112-1-000217	CLAUDIA CORTES GOMEZ	$0.00	$0.00	$5,684.00	$5,684.00	$0.00	$0.00
A	2112-1-000218	KATYA VANESSA MARTINEZ AVILA	$0.00	$0.00	$9,289.80	$9,289.80	$0.00	$0.00
A	2112-1-000219	BRENDA IRAIS BETANCOURT CASTILLO	$0.00	$0.00	$9,289.80	$9,289.80	$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	$26.27	$26.27	$0.00	$0.00
A	2112-1-24601	Material eléctrico y electrónico	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-26103	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-27101	Vestuario y uniformes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-32701	Patentes, regalías y otros	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-33106	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-1-35102	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$10.64	$10.64	$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*

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct/202 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-000041	A.N.A COMPAÑIA DE SEGUROS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000042	EDGAR REYES MEDINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000043	LEAL GIL Y CIA S.A DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000044	HUGO DIDIER ALVAREZ DEL CASTILLO RIOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000045	MA. GUADALUPE AYALA GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000046	EDSON JAIR ESPINOZA CHAVEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000047	SYNDY AIDDE GOMEZ ORTIZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000048	CINTHYA GOZALEZ ZAVALA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000049	EDITH ANTONIA HORTA GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000050	MARIA MIREYA LOPEZ OCHOA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000051	JAQUELYNE JANELY MENDOZA CUEVAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000052	MARIANA ORTIZ ANDRADE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000053	ARMANDO BRAULIO ADAME DUARTE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000054	JOSE ANTONIO CORTES MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000055	ARIANNA BERENICE PEREZ AYALA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000056	ROCIO ANAHI VERGARA SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000057	JORGE LOPEZ CORTES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000058	DESTINOS PARHIKUNI SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000059	ANA MERCEDES HERNANDEZ SANTOYO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000060	DAFNE IOHANNA SANCHEZ BARRETO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000061	CARLOS VARGAS GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000062	DAVID HERNANDO VALENCIA SOLIS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000063	GUILLERMO ANTONIO RODRIGUEZ CALDERON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000064	GABRIELA BERENICE VILLALON ARMENTA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000065	SISTEMA MICHOACANO DE RADIO Y TELEVISION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000066	ALEJANDRA VAZQUEZ REYES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000067	ANDREA JOCELYN DEL RIO DIAZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-000081	JAQUELINE LISBETH LARA FRANCISCO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000082	ROSA CLARA HERRERA LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000083	JORGE ENRIQUE SALAZAR DE LA ROCHA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000084	MAURICIO VARGAS ANDALUZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000085	JOSE CARRILLO PACHECO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000086	FRANCISCO JAVIER ARMENTA CARRILLO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000087	ROCIO RUIZ RENTERIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000088	JOSE LUIS MORALES NUÑEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000089	ANA GABRIELA MARTINEZ ACOSTA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000090	MURILLO LOPEZ ANGELICA XOCHITL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000091	COMERCIALIZADORA FARMACEUTICA DE CHIAPAS SAPI DE CV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000092	GUSTAVO ADOLFO MORENO BARRAGAN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000093	JOSE ALBERTO TINOCO ORTIZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000094	OFFICE DEPOT DE MEXICO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000095	MA. CONCEPCION PRADO ALVAREZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000096	SISTEMAS EMPRESARIALES DABO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000097	AARON TORRES TENA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000098	FUMYGONE COMPANY SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000099	MULTISISTEMAS VALCER SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000100	ALEJANDRO VERGARA ABASCAL SHERWELL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000101	ANDREA LOPEZ GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000102	MIGUEL LOPEZ ARREDONDO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000103	YADIRA MARTINEZ MENDEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000104	FELIPE MACEDO ARROYO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000105	CASAEL VILLASEÑOR HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000106	MARIA DE LOURDES RAMIREZ LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACA... DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 RAMIREZ SOLIS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000173	MARIO VALDES DELARUE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000174	JA & ASESORES PATRIMONIALES TRIBUTARIOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000175	RODRIGO TEXIS CAMACHO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000176	COMERCIALIZADORA CRHERAM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000177	JOSE ROBERTO RIVERA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000178	CELIA ESTEFANIA GUZMAN CISNEROS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000179	JAVIER AVELLANEDA BALTAZAR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000180	ESTEBAN MAXIMILIANO GARCIA FAUSTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000181	SUSANA GABRIELA GARCIA AGUIRRE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000182	LUIS ALONSO SOLEDAD CORTES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000183	MAYRA LOPEZ ALVARADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000184	ANTONIO DE JESUS GUZMAN SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000185	ALONSO GARCIA LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000186	KARLA ORTEGA FERREYRA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
A	2112-2-000213	ADRIAN LOPEZ SOLIS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000214	JOSE ANTONIO FERNANDEZ LUNAR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000215	MARIO ALBERTO GARCIA LAVOY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000216	EFRAIN FRAGA MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000217	CLAUDIA CORTES GOMEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000218	KATYA VANESSA MARTINEZ AVILA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-000219	BRENDA IRAIS BETANCOURT CASTILLO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-51101	Mobiliario	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-51501	Bienes informáticos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-51901	Equipo de administración	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-2-52901	Mobiliario y equipo educacional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2112-39801	Impuesto sobre nóminas y similares	$0.00	$0.00	$1,108,873.00	$1,108,873.00	$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*	*$10,597,621.42*	*$10,277,808.81*	*$0.00*	*$812,258.03*
A	*2117-01*	*RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO*	*$0.00*	*$1,132,070.64*	*$10,597,621.42*	*$10,277,808.81*	*$0.00*	*$812,258.03*
A	2117-01-001	ISR Nómina	$0.00	$0.00	$0.00	$0.00	$0.00	$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 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR DEUDOR	SALDO ANTERIOR ACREEDOR	MOVIMIENTOS DEUDOR	MOVIMIENTOS ACREEDOR	SALDO ACTUAL DEUDOR	SALDO ACTUAL ACREEDOR
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	$2,158,276.03	$2,158,276.03	$0.00	$0.00
A	2117-01-004	IMSS	$0.00	$0.00	$818,049.01	$818,049.01	$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	$585.41	$689.41	$123.70	$0.00	$19.70
A	2117-01-015	ISR Proveedores	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2117-01-016	ISR Nómina 2024	$0.00	$1,131,485.23	$1,558,704.97	$427,219.74	$0.00	$0.00
A	2117-01-017	ISR Nómina 2025	$0.00	$0.00	$6,061,902.00	$6,874,140.33	$0.00	$812,238.33
A	2117-01-018	ISR Nómina 2026	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2117-39801	Impuesto sobre nóminas y similares	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*2118*	*DEVOLUCIONES DE LA LEY DE INGRESOS POR PAGAR A CORTO PLAZO*	*$0.00*	*$330,068.73*	*$10,913,068.16*	*$10,582,999.75*	*$0.00*	*$0.32*
A	*2119*	*OTRAS CUENTAS POR PAGAR A CORTO PLAZO*	*$0.00*	*$0.00*	*$10,578,341.90*	*$10,578,341.90*	*$0.00*	*$0.00*
A	*2119-01*	*OTRAS CUENTAS POR PAGAR A CORTO PLAZO*	$0.00	$0.00	$131,290.02	$131,290.02	$0.00	$0.00
A	2119-01-001	Cuota Sindical	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-01-002	Cuota Sitaspe	$0.00	$0.00	$162,829.31	$162,829.31	$0.00	$0.00
A	2119-01-003	Capital Hipotecario	$0.00	$0.00	$112,833.40	$112,833.40	$0.00	$0.00
A	2119-01-004	Interes Hipotecario	$0.00	$0.00	$28,208.38	$28,208.38	$0.00	$0.00
A	2119-01-005	Seguro Hipotecario	$0.00	$0.00	$2,286,295.22	$2,286,295.22	$0.00	$0.00
A	2119-01-006	Pagaré	$0.00	$0.00	$230,700.68	$230,700.68	$0.00	$0.00
A	2119-01-007	Fonacot	$0.00	$0.00	$1,585,842.00	$1,585,842.00	$0.00	$0.00
A	2119-01-008	Garantía Real o Liquidez	$0.00	$0.00	$46,590.49	$46,590.49	$0.00	$0.00
A	2119-01-009	Préstamo Sindicato	$0.00	$0.00	$44,355.33	$44,355.33	$0.00	$0.00
A	2119-01-010	Metlife México S.A	$0.00	$0.00	$389,600.00	$389,600.00	$0.00	$0.00
A	2119-01-011	Fondo de ahorro STASPE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-01-012	Opcipres SA de CV	$0.00	$0.00	$1,830.23	$1,830.23	$0.00	$0.00
A	2119-01-013	Impulsora Promobien SA de CV	$0.00	$0.00	$539.00	$539.00	$0.00	$0.00
A	2119-01-014	Ofem Michoacán SA de CV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-01-015	Ondacell S.A. de C.V.	$0.00	$0.00	$139,602.59	$139,602.59	$0.00	$0.00
A	2119-01-016	Promociones Sindicales STASPE 3 y 4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-01-017	Fondo de ahorro SITASPE	$0.00	$0.00	$122,697.38	$122,697.38	$0.00	$0.00
A	2119-01-018	Pensión Alimenticia	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-01-019	SFA Documentos Provisionales						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$38,827.59	$38,827.59	$0.00	$0.00
A	2119-01-024	Arturo Nambo Gordillo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-01-025	Servicios Pacto S.A de C.V	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-01-026	Reintegros	$0.00	$0.00	$15,763.98	$15,763.98	$0.00	$0.00
A	2119-01-027	IMSS Patronal	$0.00	$0.00	$4,328,723.45	$4,328,723.45	$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	Publiseg S.A. de C.V.	$0.00	$0.00	$30,814.74	$30,814.74	$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	$9,812.53	$9,812.53	$0.00	$0.00
A	2119-01-036	Grupo Nacional Provincial S.A.	$0.00	$0.00	$250.00	$250.00	$0.00	$0.00
A	2119-01-037	Baracaf S.A. de C.V. SOFOM	$0.00	$0.00	$19,870.22	$19,870.22	$0.00	$0.00
A	*2119-02*	*CUENTAS POR PAGAR A CORTO PLAZO PERSO*	*$0.00*	*$330,066.73*	*$334,724.26*	*$4,657.85*	*$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. Rangel Cisneros	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-004	Arturo Nambo Godillo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-005	Omar López Lemus	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-006	Personal IPLAEM pasajes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-007	Ramiro Querea Hdz	$0.00	$0.00	$144.00	$144.00	$0.00	$0.00
A	2119-02-008	Héctor Villanueva Villanueva	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-009	Claudia Gabriela Gordillo Ojeda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-010	Ma. de Jesús Navarro Alcalá	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-011	SFA depps pendientes de pago ejercicio 2020	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-012	Sistema Michoacano de Radio y Televisión	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-013	Carlos Vargas González	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-014	Ana Mercedes Hernández S.	$0.00	$0.44	$0.44	$0.00	$0.00	$0.00
A	2119-02-015	Elolna Susana Díaz Béjar	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-016	Alejandra Vázquez Reyes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-017	Laudo Roberto Villa Ramírez	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-019	Rocio Anahi Vergara Sanchez	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-020	Casael Villaseñor Hernández	$0.00	$0.00	$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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct/20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 Compañía SC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-025	José Francisco González Cortes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-026	Frida Fernanda Campos Zepeda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-027	Oswaldo Vázquez Reyes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-028	Luis Antonio Madrigal Aguilar	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-029	Dafne Iohana Sánchez Barreto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-030	Ana Gabriela Martínez Acosta	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$1.12	$1.23	$0.43	$0.00	$0.32
A	2119-02-034	Mario Tinoco Maldonado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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 García Fausto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2119-02-038	Karla Ortega Ferreyra	$0.00	$278,373.14	$278,373.14	$0.00	$0.00	$0.00
A	2119-02-039	3% Sobre Nómina	$0.00	$0.00	$0.00	$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	$54.54	$54.54	$0.00	$0.00	$0.00
A	2119-02-043	Intereses ganados	$0.00	$51,637.49	$51,637.49	$0.00	$0.00	$0.00
A	2119-02-044	Raúl Angel García Alejandre	$0.00	$0.00	$927.95	$927.95	$0.00	$0.00
A	2119-02-045	Luis Alberto Coalla Pulido	$0.00	$0.00	$2,842.00	$2,842.00	$0.00	$0.00
A	2119-02-046	Claudia Cortés Gómez	$0.00	$0.00	$743.47	$743.47	$0.00	$0.00
A	2119-02-047	Mayra López Alvarado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	*2120*	*DOCUMENTOS POR PAGAR A CORTO PLAZO*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*2121*	*DOCUMENTOS COMERCIALES POR PAGAR A CORTO PLAZO*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*2122*	*DOCUMENTOS CON CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A CORTO PLAZO*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*2129*	*OTROS DOCUMENTOS POR PAGAR A CORTO PLAZO*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*2129-01*	*OTROS DOCUMENTOS POR PAGAR A CORTO PLAZO*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	2129-01-001	Lumo Financiera SA de CV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	*2130*	*PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA A LARGO PLAZO*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*2131*	*PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA INTERNA*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*2131-1*	*Porción a CP de Títulos y Valores de Deuda Pública Interna*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*2131-2*	*Porción a CP de los Préstamos de la Deuda Pública Interna*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*2132*	*PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA EXTERNA*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*2132-1*	*Porción a CP de Títulos y Valores de Deuda Pública Externa*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*2132-2*	*Porción a CP de los Préstamos de la Deuda Pública Externa*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*2133*	*PORCIÓN A CORTO PLAZO DE ARRENDAMIENTO FINANCIERO*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	2192	RECAUDACIÓN POR PARTICIPAR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2199	OTROS PASIVOS CIRCULANTES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2200	PASIVO NO CIRCULANTE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2210	CUENTAS POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2211	PROVEEDORES POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2212	CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2220	DOCUMENTOS POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2221	DOCUMENTOS COMERCIALES POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2222	DOCUMENTOS CON CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2229	OTROS DOCUMENTOS POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2229-01	OTROS DOCUMENTOS POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2229-01-001	Lumo Financiera SA de CV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2230	DEUDA PÚBLICA A LARGO PLAZO						

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$1,755,812.92	$0.00	$3,778,824.07
A	3100	HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO	$0.00	$4,306,177.82	$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	$4,306,177.82	$147,259.12	$0.00	$0.00	$4,158,918.70
A	3120-01	DONACIONES DE CAPITAL	$0.00	$4,306,177.82	$147,259.12	$0.00	$0.00	$4,158,918.70
A	3120-01-001	Donaciones de Capital	$0.00	$4,306,177.82	$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 PÚBLICA /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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

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Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	*3232*	*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*	*$54,228.44*	*$2,363,372.26*	*$2,363,359.05*	*$0.00*	*$54,215.23*
A	*3250*	*RECTIFICACIONES DE RESULTADOS DE EJERCICIOS ANTERIORES*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*3251*	*CAMBIOS EN POLÍTICAS CONTABLES*	*$0.00*	*$54,228.44*	*$2,363,372.26*	*$2,363,359.05*	*$0.00*	*$54,215.23*
A	*3252*	*CAMBIOS POR ERRORES CONTABLES*	$0.00	$176,251.16	$0.00	$0.00	$0.00	$176,251.16
A	3252-2018	Rectificación de ejercicios anteriores	$0.00	-$147,440.04	$0.00	$0.00	$0.00	-$147,440.04
A	3252-2019	Rectificación de ejercicios anteriores	$0.00	$47,994.73	$0.00	$0.00	$0.00	$47,994.73
A	3252-2020	Rectificación de ejercicios anteriores	$0.00	$12,045.65	$0.00	$0.00	$0.00	$12,045.65
A	3252-2021	Rectificación de ejercicios anteriores	$0.00	$27,570.90	$0.00	$0.00	$0.00	$27,570.90
A	3252-2022	Rectificación de ejercicios anteriores	$0.00	-$62,076.10	$0.00	$0.00	$0.00	-$62,076.10
A	3252-2023	Rectificación de ejercicios anteriores	$0.00	-$117.86	$0.00	$0.00	$0.00	-$117.86
A	3252-2024	Rectificación de ejercicios anteriores	$0.00	$0.00	$2,363,372.26	$2,363,359.05	$0.00	-$13.21
A	3252-2025	Rectificación de ejercicios anteriores	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	*3253*	*CAMBIOS EN ESTIMACIONES CONTABLES*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*3300*	*EXCESO O INSUFICIENCIA EN LA ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/ PATRIMONIO*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*3310*	*RESULTADO POR POSICIÓN MONETARIA*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*3320*	*RESULTADO POR TENENCIA DE ACTIVOS NO MONETARIOS*	*$0.00*	*$0.00*	*$0.00*	*$54,918,680.43*	*$0.00*	*$54,918,680.43*
A	*4000*	*INGRESOS Y OTROS BENEFICIOS*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*4100*	*INGRESOS DE GESTIÓN*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*4110*	*IMPUESTOS*						

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
A	4149	OTROS DERECHOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4149-01	Otros Derechos estatales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4149-02	Otros Derechos municipales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4149-03	Otros Derechos estatales y municipales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4149-04	Otros Derechos de Poderes Legislativo y Judicial	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4149-05	Otros Derechos de Organismos Autónomos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4149-06	Otros Derechos de Entes Paraestatales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4149-07	Otros Derechos de Entes Paramunicipales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4150	PRODUCTOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4151	PRODUCTOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4151-02	Por los servicios que no corresponden a funciones de derecho público	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4154	PRODUCTOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENTE, CAUSADOS EN EJERCICIOS FISCALES ANTERIORES PENDIENTES DE LIQUIDACIÓN O PAGO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4160	APROVECHAMIENTOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4162	MULTAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4162-01	Multas por faltas a la reglamentación estatal	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4162-02	Multas por infracciones a otras disposiciones estatales no fiscales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4162-03	Multas por infracciones a otras disposiciones municipales no fiscales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4162-04	Multas por faltas a la reglamentación municipal	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4162-05	Multas emitidas por los Poderes Legislativo y Judicial	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4162-06	Multas emitidas por Organismos Autónomos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4162-07	Multas emitidas por Organismos Paraestatales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4162-08	Multas emitidas por Organismos Paramunicipales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4162-09	Recargos diferentes de contribuciones propias	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4163	INDEMNIZACIONES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4163-01	Indemnizaciones	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4164	REINTEGROS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4164-01	Reintegros	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4165	APROVECHAMIENTOS PROVENIENTES DE OBRAS PÚBLICAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$54,918,679.57	$0.00	$54,918,679.57
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
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$54,918,679.57	$0.00	$54,918,679.57
A	4221	TRANSFERENCIAS Y ASIGNACIONES	$0.00	$0.00	$0.00	$54,918,679.57	$0.00	$54,918,679.57
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	$54,918,679.57	$0.00	$54,918,679.57
A	4221-02-01	Transferencias recibidas del Estado F.F 02	$0.00	$0.00	$0.00	$2,767,478.75	$0.00	$2,767,478.75
A	4221-02-01-001	Capítulo 1000 Servicios personales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4221-02-01-002	Capítulo 2000 Materiales y Suministros	$0.00	$0.00	$0.00	$74,835.00	$0.00	$74,835.00
A	4221-02-01-003	Capítulo 3000 Servicios generales	$0.00	$0.00	$0.00	$2,542,643.75	$0.00	$2,542,643.75
A	4221-02-01-004	Capítulo 5000 Bienes Muebles, Inmuebles e Intangibles	$0.00	$0.00	$0.00	$150,000.00	$0.00	$150,000.00
A	4221-02-02	Transferencias recibidas del Estado F.F 09	$0.00	$0.00	$0.00	$52,151,200.82	$0.00	$52,151,200.82
A	4221-02-02-001	Capítulo 1000 Servicios Personales	$0.00	$0.00	$0.00	$50,164,041.82	$0.00	$50,164,041.82
A	4221-02-02-002	Capítulo 2000 Materiales y suministros	$0.00	$0.00	$0.00	$674,559.00	$0.00	$674,559.00
A	4221-02-02-003	Capítulo 3000 Servicios Generales	$0.00	$0.00	$0.00	$897,700.00	$0.00	$897,700.00
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	$414,900.00	$0.00	$414,900.00
A	4221-03	Transferencias recibidas del Municipio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4223	SUBSIDIOS Y SUBVENCIONES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4223-01	Subsidios y Subvenciones recibidos de la Federación	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4223-02	Subsidios y Subvenciones recibidos del Estado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4223-03	Subsidios y Subvenciones recibidos del Municipio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4225	PENSIONES Y JUBILACIONES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4225-01	Desglose por COEAC a petición del Ente Público	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4227	TRANSFERENCIAS DEL FONDO MEXICANO DEL PETRÓLEO PARA LA ESTABILIZACIÓN Y EL DESARROLLO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	4300	OTROS INGRESOS Y BENEFICIOS	$0.00	$0.00	$0.00	$0.86	$0.00	$0.86

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
A	4396	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	$54,469,940.01	$2,529.09	$54,467,410.92	$0.00
D	5100	GASTOS DE FUNCIONAMIENTO	$0.00	$0.00	$53,671,014.78	$0.00	$53,671,014.78	$0.00
D	5110	SERVICIOS PERSONALES	$0.00	$0.00	$50,164,041.82	$0.00	$50,164,041.82	$0.00
D	5111	REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE	$0.00	$0.00	$20,014,287.13	$0.00	$20,014,287.13	$0.00
D	5111-11301	Sueldos base	$0.00	$0.00	$20,014,287.13	$0.00	$20,014,287.13	$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	$7,949,816.16	$0.00	$7,949,816.16	$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 30/sep./2026
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	5113-13101	Prima quinquenal por años de servicio efectivamente prestados	$0.00	$0.00	$1,232,069.48	$0.00	$1,232,069.48	$0.00
D	5113-13201	Prima vacacional	$0.00	$0.00	$434,625.77	$0.00	$434,625.77	$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	$5,637,582.83	$0.00	$5,637,582.83	$0.00
D	5113-13415	Previsión social múltiple	$0.00	$0.00	$267,555.36	$0.00	$267,555.36	$0.00
D	5113-13417	Bono sindical	$0.00	$0.00	$370,553.01	$0.00	$370,553.01	$0.00
D	*5114*	*SEGURIDAD SOCIAL*	*$0.00*	*$0.00*	*$5,179,588.81*	*$0.00*	*$5,179,588.81*	*$0.00*
D	5114-14103	Aportaciones al IMSS	$0.00	$0.00	$4,328,723.45	$0.00	$4,328,723.45	$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*	*$17,020,349.72*	*$0.00*	*$17,020,349.72*	*$0.00*
D	5115-15401	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo	$0.00	$0.00	$13,637,025.14	$0.00	$13,637,025.14	$0.00
D	5115-15907	Compensación Garantizada	$0.00	$0.00	$3,383,324.58	$0.00	$3,383,324.58	$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*	*$831,720.14*	*$0.00*	*$831,720.14*	*$0.00*
D	*5121*	*MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS Y ARTÍCULOS OFICIALES*	*$0.00*	*$0.00*	*$289,935.61*	*$0.00*	*$289,935.61*	*$0.00*
D	5121-21101	Materiales y útiles de oficina	$0.00	$0.00	$111,913.89	$0.00	$111,913.89	$0.00
D	5121-21401	Materiales y útiles para el procesamiento en equipos y bienes informáticos	$0.00	$0.00	$89,700.48	$0.00	$89,700.48	$0.00
D	5121-21601	Material de limpieza	$0.00	$0.00	$88,321.24	$0.00	$88,321.24	$0.00
D	*5122*	*ALIMENTOS Y UTENSILIOS*	*$0.00*	*$0.00*	*$107,763.98*	*$0.00*	*$107,763.98*	*$0.00*
D	5122-22104	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades	$0.00	$0.00	$107,763.98	$0.00	$107,763.98	$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*	*$60,996.58*	*$0.00*	*$60,996.58*	*$0.00*
D	5124-24601	Material eléctrico y electrónico	$0.00	$0.00	$33,234.41	$0.00	$33,234.41	$0.00
D	5124-24901	Otros materiales y artículos de construcción y reparación	$0.00	$0.00	$27,762.17	$0.00	$27,762.17	$0.00
D	*5125*	*PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO*	*$0.00*	*$0.00*	*$3,001.04*	*$0.00*	*$3,001.04*	*$0.00*
D	5125-25201	Fertilizantes, pesticidas y otros agroquímicos	$0.00	$0.00	$167.04	$0.00	$167.04	$0.00
D	5125-25301	Medicinas y productos farmacéuticos	$0.00	$0.00	$2,834.00	$0.00	$2,834.00	$0.00
D	*5126*	*COMBUSTIBLES, LUBRICANTES Y ADITIVOS*	*$0.00*	*$0.00*	*$188,102.89*	*$0.00*	*$188,102.89*	*$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	$188,102.89	$0.00	$188,102.89	$0.00
D	*5127*	*VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCULOS DEPORTIVOS*	*$0.00*	*$0.00*	*$20,620.16*	*$0.00*	*$20,620.16*	*$0.00*
D	5127-27101	Vestuario y uniformes	$0.00	$0.00	$18,880.16	$0.00	$18,880.16	$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	*5129*	*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*	*$161,299.88*	*$0.00*	*$161,299.88*	*$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 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	5129-29101	Herramientas menores	$0.00	$0.00	$274.96	$0.00	$274.96	$0.00
D	5129-29201	Refacciones y accesorios menores de edificios	$0.00	$0.00	$2,059.00	$0.00	$2,059.00	$0.00
D	5129-29401	Refacciones y accesorios para equipo de cómputo	$0.00	$0.00	$157,771.92	$0.00	$157,771.92	$0.00
D	5129-29601	Refacciones y accesorios menores de equipo de transporte	$0.00	$0.00	$1,194.00	$0.00	$1,194.00	$0.00
D	*5130*	*SERVICIOS GENERALES*	*$0.00*	*$0.00*	*$2,675,252.82*	*$0.00*	*$2,675,252.82*	*$0.00*
D	*5131*	*SERVICIOS BÁSICOS*	$0.00	*$0.00*	*$405.00*	*$0.00*	*$405.00*	*$0.00*
D	5131-31801	Servicio postal	$0.00	$0.00	$405.00	$0.00	$405.00	$0.00
D	*5132*	*SERVICIOS DE ARRENDAMIENTO*	*$0.00*	*$0.00*	*$104,492.00*	*$0.00*	*$104,492.00*	*$0.00*
D	5132-32303	Arrendamiento de fotocopiadoras	$0.00	$0.00	$11,532.96	$0.00	$11,532.96	$0.00
D	5132-32701	Patentes, regalías y otros	$0.00	$0.00	$92,959.04	$0.00	$92,959.04	$0.00
D	*5133*	*SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS Y OTROS SERVICIOS*	*$0.00*	*$0.00*	*$1,126,296.21*	*$0.00*	*$1,126,296.21*	*$0.00*
D	5133-33106	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social	$0.00	$0.00	$1,100,000.59	$0.00	$1,100,000.59	$0.00
D	5133-33301	Servicios de informática	$0.00	$0.00	$5,500.00	$0.00	$5,500.00	$0.00
D	5133-33401	Servicios de capacitación a servidores públicos	$0.00	$0.00	$20,795.62	$0.00	$20,795.62	$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*	*$162,387.00*	*$0.00*	*$162,387.00*	*$0.00*
D	5135-35102	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos	$0.00	$0.00	$93,960.00	$0.00	$93,960.00	$0.00
D	5135-35301	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información	$0.00	$0.00	$15,600.00	$0.00	$15,600.00	$0.00
D	5135-35501	Reparación, mantenimiento y conservación de equipo de transporte	$0.00	$0.00	$44,997.00	$0.00	$44,997.00	$0.00
D	5135-35801	Servicios de limpieza y Manejo de desechos.	$0.00	$0.00	$7,830.00	$0.00	$7,830.00	$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*	*$122,479.57*	*$0.00*	*$122,479.57*	*$0.00*
D	5137-37201	Pasajes terrestres nacionales	$0.00	$0.00	$8,819.44	$0.00	$8,819.44	$0.00
D	5137-37501	Viáticos nacionales	$0.00	$0.00	$113,660.13	$0.00	$113,660.13	$0.00
D	*5138*	*SERVICIOS OFICIALES*	*$0.00*	*$0.00*	*$12,980.00*	*$0.00*	*$12,980.00*	*$0.00*
D	5138-38301	Congresos y convenciones	$0.00	$0.00	$12,980.00	$0.00	$12,980.00	$0.00
D	*5139*	*OTROS SERVICIOS GENERALES*	*$0.00*	*$0.00*	*$1,120,213.05*	*$0.00*	*$1,120,213.05*	*$0.00*
D	5139-39207	Otros derechos	$0.00	$0.00	$11,340.05	$0.00	$11,340.05	$0.00
D	5139-39801	Impuesto sobre nóminas y similares	$0.00	$0.00	$1,108,873.00	$0.00	$1,108,873.00	$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*
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*						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20 04:09 p. m

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

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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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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$798,925.23	$2,529.09	$796,396.14	$0.00
D	5510	ESTIMACIONES, DEPRECIACIONES, DETERIOROS, OBSOLESCENCIA Y AMORTIZACIONES	$0.00	$0.00	$798,925.23	$2,529.09	$796,396.14	$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	$798,925.23	$2,529.09	$796,396.14	$0.00
D	5515-1	Depreciación Acumulada de Mobiliario y Equipo de Administración	$0.00	$0.00	$757,069.14	$2,529.09	$754,540.05	$0.00
D	5515-1-1	Muebles de Oficina y Estantería	$0.00	$0.00	$100,214.55	$0.00	$100,214.55	$0.00
D	5515-1-2	Muebles Excepto de Oficina y Estantería	$0.00	$0.00	$524.97	$0.00	$524.97	$0.00
D	5515-1-3	Equipo de Cómputo y de Tecnología de la Información	$0.00	$0.00	$465,901.59	$2,529.09	$463,372.50	$0.00
D	5515-1-4	Otro Mobiliario y Equipo de Administración	$0.00	$0.00	$104,842.38	$0.00	$104,842.38	$0.00
D	5515-1-5	Equipos y Aparatos Audiovisuales	$0.00	$0.00	$32,612.83	$0.00	$32,612.83	$0.00
D	5515-1-6	Cámaras Fotográficas y de Video	$0.00	$0.00	$52,972.82	$0.00	$52,972.82	$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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$41,856.09	$0.00	$41,856.09	$0.00
D	5515-6-1	Equipo de Comunicaciones y Telecomunicaciones	$0.00	$0.00	$28,115.73	$0.00	$28,115.73	$0.00
D	5515-6-2	Equipo de Generación Eléctrica, Aparatos y Accesorios Eléctricos	$0.00	$0.00	$9,036.33	$0.00	$9,036.33	$0.00
D	5515-6-3	Herramientas y Máquinas-herramientas	$0.00	$0.00	$4,704.03	$0.00	$4,704.03	$0.00
D	5515-7	*Depreciación Acumulada de Colecciones, Obras de Arte y Ojetivos 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
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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	7410	DEMANDAS JUDICIALES EN PROCESO DE RESOLUCIÓN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$500,615,681.42	$500,615,681.42	$0.00	$0.00
D	8100	LEY DE INGRESOS	$0.00	$0.00	$196,974,397.14	$196,974,397.14	$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 Administración	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1	Muebles de Oficina y Estantería	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0001	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0002	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0003	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0004	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0005	Locker	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0006	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0007	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0008	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0009	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0010	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0011	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0015	Lampara	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0016	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0017	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0018	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0019	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0020	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0021	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0022	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0023	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0024	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0025	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0026	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0027	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

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



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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0071	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0072	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0073	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0074	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0075	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0076	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0077	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0078	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0079	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0080	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0081	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0082	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0083	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0084	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0114	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0115	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0116	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0117	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0118	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0119	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0120	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0121	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0122	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0123	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0124	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0125	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0126	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0127	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0129	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0130	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0131	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0132	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0133	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0134	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0135	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0136	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0138	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0140	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0141	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0142	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0143	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0144	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0145	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0146	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0147	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0148	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0149	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0151	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0152	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0153	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0155	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0157	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0158	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0159	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0160	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0161	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0164	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0165	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0166	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0167	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0170	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0173	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0174	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0175	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0176	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0177	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0178	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0179	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0180	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0181	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0206	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0207	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0208	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0209	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0210	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0211	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0212	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0213	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0215	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0216	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0217	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0218	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0219	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0220	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0221	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0222	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0223	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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						

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0247	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0253	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0254	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0255	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0256	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0257	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0258	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0259	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0260	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0267	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0269	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0270	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0271	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0274	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0275	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0279	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0280	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0282	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0309	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0310	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0313	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0314	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0315	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0316	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0318	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0319	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0320	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0321	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0322	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0323	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0325	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0326	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0327	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0329	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0330	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0331	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0332	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0355	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0356	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0357	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0358	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0360	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0362	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0363	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0364	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0369	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0370	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0371	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0372	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0373	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0374	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0375	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0376	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0377	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0378	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0379	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0380	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0406	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0407	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0408	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0409	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0411	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0412	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0413	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0414	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0415	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0416	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0417	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0418	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0420	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0421	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0424	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0425	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0426	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0428	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0429	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0431	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0432	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0437	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0440	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0441	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0443	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0444	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0446	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0447	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0448	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0449	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0450	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0451	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0452	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0453	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0454	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0455	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0456	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0457	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0458	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0459	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0460	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0461	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0462	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0463	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0464	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0465	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0466	Perchero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0467	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0468	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0469	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0470	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0471	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0473	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0474	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0475	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0476	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0478	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0479	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0481	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0482	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0483	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0484	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0485	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0486	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0488	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0489	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0490	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0491	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0492	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0493	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0495	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0496	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0498	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0500	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0501	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0502	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0504	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0505	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0506	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0507	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0508	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0510	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0511	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0512	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0514	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0515	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0516	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0517	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0518	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0519	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0520	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0521	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0522	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0523	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0524	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0525	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0526	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0529	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0530	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0531	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0532	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0535	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0538	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0539	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0541	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0542	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0543	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0544	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0547	Perchero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0548	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0549	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0550	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0551	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0552	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0553	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0554	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0555	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0556	Perchero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0557	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0558	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0559	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0560	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0561	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0562	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0563	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0564	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0565	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0566	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0567	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0568	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0569	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0570	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0571	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0572	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0574	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0575	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0576	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0577	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0578	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0579	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0580	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0581	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0582	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0583	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0584	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0585	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0586	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0587	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0588	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0589	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0590	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0591	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0592	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0594	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0597	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0598	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0599	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0600	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0601	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0602	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0603	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0604	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0608	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0610	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0611	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0612	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0613	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0614	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0616	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0617	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0618	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0619	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0621	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0622	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0626	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0627	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0628	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0629	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0630	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0631	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0632	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0633	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0634	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0635	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0636	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0654	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0655	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0657	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0658	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0659	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0660	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0661	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0663	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0664	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0665	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0666	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0670	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0671	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0672	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0677	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0678	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0679	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0685	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0688	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0690	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0691	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0692	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0693	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0694	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0695	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0696	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0697	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0700	Modulo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0701	Modulo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0703	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0704	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0705	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0706	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0707	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0708	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0709	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0710	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0711	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0712	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0713	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0714	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0716	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0718	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0720	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0722	Modulo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0727	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0728	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0729	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0731	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0737	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0738	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0739	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0740	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0741	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0742	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0743	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0744	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0745	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0746	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0747	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0748	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0749	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0750	Modulo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0751	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0752	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0753	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0754	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0755	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0756	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0758	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0759	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0761	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0762	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0763	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0764	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0766	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0768	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0770	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0771	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0772	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-0819	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0820	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0822	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0823	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0824	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0825	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0826	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0827	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0830	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0831	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0832	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0833	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0834	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0839	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0841	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0842	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0844	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0846	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0847	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0849	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0851	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0854	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0855	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0856	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0858	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0861	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0862	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0863	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0864	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0865	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0871	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0872	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0874	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0876	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0878	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0880	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0881	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0882	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0883	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-0884	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL E... DE MICHOACAN DE OCA...

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-1073	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1074	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1075	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1077	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1175	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1182	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1190	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1192	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1194	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1199	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1202	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1203	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1204	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1205	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1210	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1217	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1220	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1221	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1222	Locker	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1224	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1232	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1235	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1238	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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

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

COORDINACIÓN DE PLANEACIÓN
PARA EL DESARR[illegible] DEL ESTADO
DE MICHO[illegible]

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr supervisor
Rep rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-1408	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1417	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1419	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1420	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1421	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1422	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1423	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1424	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1425	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1426	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1427	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1431	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1432	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1433	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1434	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1435	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1436	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1437	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1438	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1439	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1440	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1441	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1442	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1443	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1444	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1445	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1446	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1447	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1451	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1452	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1453	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1454	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1455	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1456	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1457	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1458	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1459	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1460	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1461	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1462	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./20; 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20; 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8110-51-06-1-1888	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	8110-51-06-1-1898	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1902	Silion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1903	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1907	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1908	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1909	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1910	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1911	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1912	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1913	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1914	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1915	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1916	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1921	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1923	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1924	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1925	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1926	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1927	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-1-1928	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./20; 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-3018	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
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-1-3388	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
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr supervisor
Rep rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-2-2564	Extractor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	*8110-51-06-3*	*Equipo de Cómputo y de Tecnologías de la Información*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	8110-51-06-3-0006	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0011	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0022	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0023	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0031	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0033	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0034	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0039	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0046	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
D	8110-51-06-3-0146	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0151	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0167	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0171	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0175	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8110-51-06-3-0188	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0189	SCANNER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0199	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0201	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0204	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0211	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0223	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0231	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0232	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0259	MICROFONO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0266	NO BREAK	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0267	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0277	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0284	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0290	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0298	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0306	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0317	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0340	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0357	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0360	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0374	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0383	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0385	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0399	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0409	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0414	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0418	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0421	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0428	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0431	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0437	NO BREAK	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0444	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0447	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0450	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0454	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0456	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-0638	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0643	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0647	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0652	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0664	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0677	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0678	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0687	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0698	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0700	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0706	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0709	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0710	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0711	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0715	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0716	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0728	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0737	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0752	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0754	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0758	COMPLEMENTARIO DE EQUIPO DE COMPUTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0759	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0760	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0763	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0764	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0765	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0766	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0767	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0768	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0772	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0776	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0794	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0817	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0818	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0819	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0820	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0821	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0822	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0829	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-0830	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-0838	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
D	8110-51-06-3-0999	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1372	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1384	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1388	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1389	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1390	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1395	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-1398	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1397	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1399	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1409	Cargador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1412	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1424	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1427	Ruteador de red	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1426	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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

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



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8110-51-06-3-1588	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1589	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

COORDINACIÓN DE PLANEACIÓN

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-1622	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1623	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1628	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1629	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1634	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1635	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1636	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1637	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1638	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1696	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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARRO... DE MICHOACA...

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-1745	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1746	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1756	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1761	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1769	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1770	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1771	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1772	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1773	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1774	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1775	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1776	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1777	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1778	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1779	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1782	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1784	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1785	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1786	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1787	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1788	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1789	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1790	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1791	Consola	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1792	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-1802	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2160	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2525	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2594	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2595	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2674	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2675	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2676	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2677	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2678	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2679	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2681	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2683	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2684	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2685	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACA...

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./2 04:09 p.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-2834	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2835	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2836	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2837	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2838	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2839	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2843	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2845	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2846	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2847	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2850	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2851	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2852	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2853	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2854	Servidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2855	Servidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2856	SCANNER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2883	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2884	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2885	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2886	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2887	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2888	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2889	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2890	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2891	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2892	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2893	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2894	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2895	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2896	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2897	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2898	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2899	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

Usr: supervisor
Rep: rptBalanzaComprobacion

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

Fecha y hora de Impresión: 07/oct./20 04:09 p. r

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-2929	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CM3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2930	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NJB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2931	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL95004ZP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2932	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NHV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2933	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2934	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; 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; MXL9460Q6X	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2944	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CN1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2945	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471B6T	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2946	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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20 04:09 p. r

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-2953	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2954	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2959	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2960	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2961	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2962	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2963	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2964	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2965	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2966	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2967	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2968	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-2969	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3000	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3001	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3002	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3003	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3004	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3005	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3006	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3007	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3008	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3009	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3010	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3011	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3012	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3013	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3014	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3015	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3016	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3017	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3018	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3019	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3020	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3021	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./2026 04:09 p. m.

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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct/20 04:09 p. m.

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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. r

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. r

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-3-3147	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3148	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3149	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3150	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3151	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3152	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3153	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3154	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3155	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3156	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3157	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3158	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3159	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3160	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3161	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3162	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3163	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3164	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3165	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3166	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3167	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3168	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3169	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3170	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3171	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3172	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3173	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3174	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3176	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3177	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3178	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3179	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3180	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3181	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3182	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3183	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3184	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3185	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3186	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3187	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	8110-51-06-3-3204	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3205	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3206	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3207	Nivel	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3213	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3214	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3215	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3216	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3217	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3218	C.P.U	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3219	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3220	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3221	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3222	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3223	Computadora portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3224	Computadora portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3225	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3226	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3227	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3228	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3232	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3237	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3238	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3259	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3260	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3261	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00



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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

Usr: supervisor
Rep: rptBalanzaComprobacion

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

Fecha y hora de impresión: 07/oct./20 04:09 p. r

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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	8110-51-06-3-3466	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3467	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3468	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-3469	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-4175	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-3-51501	Bienes informáticos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	*8110-51-06-9*	*Otros Mobiliarios y Equipos de Administración*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0012	Trituradora de papel	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0028	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0040	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0111	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0117	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0150	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0162	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0163	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0308	Caja Fuerte	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0343	Sumadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0422	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0467	ENGARGOLADORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0470	ENGARGOLADORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0497	Perforadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0500	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0503	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./2 04:09 p.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-9-0527	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0536	Perforadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0560	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0593	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0620	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0653	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0656	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0673	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0734	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0735	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0736	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0797	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0820	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0840	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0860	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0894	Tajalapiz	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0932	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0933	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0934	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0935	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0936	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0937	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0940	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0942	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0956	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0970	Frigobar	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-0971	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1020	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1037	Guillotina	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1123	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1176	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1180	Tajalapiz	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1181	Tajalapiz	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1355	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1413	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. r

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-9-1464	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1471	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1483	Surtidor de agua	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1522	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1541	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1553	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1554	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1555	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1562	Conmutador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1575	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1587	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1589	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1604	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1666	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1714	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1748	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1751	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1752	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1761	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1768	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1791	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1802	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1826	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1829	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1837	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-1840	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-0-1848	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	Tejalapiz	$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



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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m.

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



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-06-9-2443	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2476	Guillotina	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2482	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2487	Sumadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2496	Reloj	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2516	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2521	Tajalapiz	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2545	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2547	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2548	Hornos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2565	Tajalapiz	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2596	Equipo de Oficina (complementarios de oficina)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2597	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2616	Refrigerador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2640	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2641	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2643	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2653	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2655	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2656	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2657	Enmicadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2658	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2660	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2661	Guillotina	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2662	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2663	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2664	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2665	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-06-9-2668	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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. r

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. r

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8110-51-06-9-3300	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
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						

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct/20 04:09 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8110-51-07-1-0848	BOCINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-0851	BOCINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-1420	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-1588	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-1631	PROYECTOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-1632	PROYECTOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-1730	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-1731	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-1732	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-1733	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-1734	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-1735	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-1736	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-1737	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-2170	Grabadora (para radio y tv)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-2652	MICROFONO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-2654	PANTALLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-2728	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-2779	PANTALLA DE PROYECCION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-2780	PANTALLA DE PROYECCION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-2781	PANTALLA DE PROYECCION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-2782	PANTALLA DE PROYECCION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-2840	PROYECTOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-07-1-2841	PROYECTOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20 04:09 p. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Tripie (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
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	8110-51-07-3-2844	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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20 04:09 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8110-51-08-1-0388	Estetoscopio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-08-1-2030	Boliquin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-08-1-2667	Esfignmomanometro	$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*	*vehiculos y equipo terrestre*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	8110-51-09-1-08437	Camioneta Pickup-Dob Cab Mod. 2000	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-09-1-08439	Camioneta Pick Up Mod. 2000	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-09-1-08107	Vagoneta Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-09-1-08222	Camioneta Ranger Pick Up Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-09-1-08225	Camioneta Ranger Pick Up Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-09-1-08226	Camioneta Ranger Pick Up Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-09-1-08231	Camioneta Ranger Pick Up Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-09-1-08232	Camioneta Ranger Pick Up Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20 04:09 p. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-09-1-14255	Camioneta Chevrolet Tornado 2015 6874	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-09-2	*Carrocerías y Remolques*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-09-3	*Equipo Aeroespacial*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-09-4	*Equipo Ferroviario*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-09-5	*Embarcaciones*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-09-9	*Otros Equipos de Transporte*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11	*Productos Patrimoniales, Maquinaria, Otros Equipos y Herramientas*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-1	*Maquinaria y Equipo Agropecuario*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-2	*Maquinaria y Equipo Industrial*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-3	*Maquinaria y Equipo de Construcción*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-4	*Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5	*Equipo de Comunicación y Telecomunicación*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-0004	FAX	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-0067	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-0078	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-0141	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-0153	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-0158	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-0162	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-0163	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-0164	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-0165	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-0166	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-0230	COMPLEMENTARIO DE EQUIPO DE COMPUTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-0355	HUB (CONCENTRADORES DE RED)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-0400	RECEPTOR DE 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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. r

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-11-5-0920	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-0921	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-0923	HUB (CONCENTRADORES DE RED)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-0924	HUB (CONCENTRADORES DE RED)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-0926	HUB (CONCENTRADORES DE RED)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-0970	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-1177	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-1178	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-1313	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-1354	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-1393	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-1450	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-1465	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-1466	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-1467	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-1468	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-1469	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-1473	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-1502	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-1503	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-1630	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-1639	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-1955	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-2186	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-2187	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-2200	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-2231	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-2243	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-2384	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-2421	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-2474	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-2479	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-2490	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-2498	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-2511	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-2514	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-2517	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-2568	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-2573	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-5-2575	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./2026 04:09 p.

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./2026 04:09 p.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-51-11-6-0135	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0137	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0155	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0168	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0219	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0235	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0273	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0276	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0285	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0291	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0303	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0313	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0314	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0315	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0316	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0326	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0327	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0339	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0343	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0364	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0371	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0372	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0390	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0392	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0397	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0449	REFRIGERADOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0498	REFRIGERADOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0501	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0512	REFRIGERADOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0515	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0526	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0538	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0561	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0564	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0588	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0595	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0600	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0612	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0617	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-0626	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

...ACIÓN DE PLANEACIÓN
...DESARROLLO DEL ESTADO
...MICHOACAN DE OCAMPO

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8110-51-11-6-1016	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	8110-51-11-6-1476	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-1481	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-1485	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-1486	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-6-1504	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20 04:09 p. r

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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. r

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8110-51-11-6-56501	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	8110-51-11-7-0868	Aspiradora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-7-1059	Escalera	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-7-1078	Escalera	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-7-1777	Diablo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-51-11-7-1843	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
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	Capítulo 1000 Servicios personales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8110-91-02-01-002	Capítulo 2000 Materiales y Suministros	$0.00	$0.00	$99,000.00	$0.00	$99,000.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20 04:09 p. r

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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*	*$54,918,679.57*	*$87,137,038.00*	*$0.00*	*$32,218,358.43*
A	*8120-51-06*	*Productos Patrimoniales, Mobiliario y Equipo de Administración*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*8120-51-06-1*	*Muebles de Oficina y Estanteria*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	8120-51-06-1-0001	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0002	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0003	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0004	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0005	Locker	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0006	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0007	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0008	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0009	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0010	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	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0019	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0020	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0021	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0022	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0023	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0024	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0025	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0026	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0027	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0028	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0029	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0030	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0031	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. r

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



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20 04:09 p. m.

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct/20 04:09 p. m.

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



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
A	8120-51-06-1-0203	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0204	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0205	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0206	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0207	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0208	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0209	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct/2[illegible] 04:09 p. [illegible]

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0210	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0211	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0212	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0213	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0215	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0216	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0217	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0218	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0219	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0220	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0221	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0222	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0223	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0224	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0225	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0226	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0227	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0228	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0229	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0230	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0231	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0232	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0233	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0234	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0235	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0236	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0237	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0238	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0239	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0240	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0241	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0242	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0243	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0244	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0245	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0246	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0247	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0253	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0254	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0255	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct/2[illegible] 04:09 p. [illegible]

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0256	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0257	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0258	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0259	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0260	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0267	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0269	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0270	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0271	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0274	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0275	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0279	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0280	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0282	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0284	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0285	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0286	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0288	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0289	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0290	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0291	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0292	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0293	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0294	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0295	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0296	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0297	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0298	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0299	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0301	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0302	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0303	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0304	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0305	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0306	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0307	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0309	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0310	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0313	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0314	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00



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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20 04:09 p. r

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
A	8120-51-06-1-0355	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0356	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0357	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0358	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. r

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0360	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0362	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0363	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0364	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0369	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0370	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0371	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0372	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0373	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0374	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0375	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0376	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0377	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0378	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0379	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0380	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0381	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0382	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0383	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0384	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0385	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0386	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0387	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0388	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0389	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0390	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0391	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0392	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0393	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0394	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0396	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0397	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0399	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0400	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0402	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0403	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0406	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0407	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0408	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0409	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0411	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0412	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0413	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0414	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0415	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0416	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0417	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0418	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0420	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0421	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0424	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0425	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0426	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0428	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0429	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0431	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0432	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0437	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0440	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0441	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0443	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0444	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0446	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0447	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0448	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0449	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0450	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0451	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0452	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
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0464	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0465	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0466	Perchero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0467	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0468	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0469	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0470	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0471	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0473	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0474	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0475	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0476	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0478	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0479	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0481	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0482	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0483	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0484	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0485	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0486	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0488	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0489	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0490	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0491	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0492	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0493	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0495	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0496	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0498	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0500	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0501	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0502	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0504	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0505	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0506	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0507	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0508	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0510	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0511	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0512	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20; 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0514	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0515	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0516	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0517	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0518	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0519	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0520	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0521	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0522	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0523	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0524	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0525	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0526	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0529	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0530	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0531	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0532	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0535	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0538	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0539	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0541	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0542	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0543	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0544	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0547	Perchero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0548	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0549	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0550	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0551	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0552	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0553	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0554	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0555	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0556	Perchero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0557	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0558	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0559	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. 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	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0565	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0566	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0567	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0568	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0569	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0570	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0571	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0572	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0574	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0575	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0576	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0577	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0578	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0579	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0580	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0581	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0582	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0583	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0584	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0585	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0586	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0587	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0588	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0589	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0590	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0591	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0592	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0594	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0597	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0598	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0599	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0600	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0601	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0602	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0603	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0604	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0611	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0612	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0613	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0614	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0616	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0617	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0618	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0619	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0621	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0622	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0626	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0627	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0628	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0629	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0630	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0631	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0632	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0633	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0634	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0635	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0636	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0637	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0638	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0639	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0640	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0641	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0642	Escritodo	$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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct/20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0659	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0660	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0661	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0663	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0664	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0665	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0668	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0670	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0671	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0672	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0677	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0678	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0679	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0685	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0688	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0690	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0691	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0692	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0693	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0694	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0695	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0696	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0697	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0700	Modulo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0701	Modulo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0703	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0704	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0705	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0706	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0707	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0708	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0709	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0710	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0711	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0712	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0713	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0714	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0716	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0718	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0720	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct/202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0722	Modulo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0727	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0728	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0729	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0731	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0737	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0738	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0739	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0740	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0741	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0742	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0743	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0744	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0745	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0746	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0747	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0748	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0749	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0750	Modulo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0751	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0752	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0753	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0754	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0755	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0756	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0758	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0759	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0761	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0762	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0763	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0764	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0766	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0768	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0770	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0771	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0772	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0773	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0774	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0775	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0776	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
A	8120-51-06-1-0782	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0783	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0784	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0785	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0786	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0788	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0789	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0791	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0793	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0794	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0795	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0796	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0798	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0799	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0801	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0802	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0803	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0804	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0805	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0806	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0807	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0808	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0809	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0810	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0811	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0812	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0813	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0814	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0815	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0816	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0817	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0818	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0819	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0820	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0822	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0823	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0824	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0825	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0830	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0831	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0832	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0833	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0834	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0839	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0841	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0842	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0844	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0846	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0847	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0849	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0851	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0854	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0855	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0856	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0858	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0861	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0862	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0863	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0864	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0865	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0871	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0872	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0874	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0876	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0878	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0880	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0881	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0882	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0883	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0884	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0885	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0888	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0889	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0891	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0892	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0893	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0895	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0896	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0897	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0898	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0900	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0901	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0903	Modulo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0904	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0908	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0910	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0912	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0913	Mostrador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0914	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0916	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0917	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0919	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0920	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0921	Locker	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0922	Locker	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0923	Locker	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0924	Locker	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0925	Locker	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0926	Locker	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0927	Locker	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0928	Locker	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0938	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0939	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0941	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0944	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0945	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0946	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0947	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0948	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0949	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0950	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0951	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0952	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-0953	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-0954	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
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-1012	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
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						

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-1175	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
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

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



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-1421	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
A	8120-51-06-1-1435	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1436	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1437	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1438	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1439	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1440	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1441	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1442	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1443	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1444	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1445	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1446	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1447	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1451	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1452	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1453	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1454	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1455	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1456	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1457	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1458	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1459	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1460	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1461	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1462	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1480	Banca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1481	Banca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1482	Nicho	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1484	Archivero						

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	8120-51-06-1-1558	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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-1579	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
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct/20: 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8120-51-06-1-1888	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1892	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1896	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1902	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1903	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1907	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1908	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1909	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1910	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1911	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1912	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1913	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1914	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1915	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1916	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1921	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1923	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1924	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1925	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1926	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1927	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1928	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1929	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1930	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1931	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-1932	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
A	8120-51-06-1-1969	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-2011	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-2052	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-2053	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-2054	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-2055	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-2058	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-2059	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-2060	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-2062	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-2080	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-2081	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-2082	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-2092	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-2094	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-2095	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-2096	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-2101	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-2116	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-2120	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-2121	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-2122	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-2206	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-2207	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m.

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

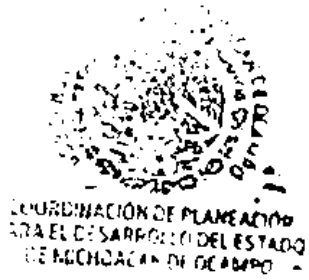


COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8120-51-06-1-2969	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
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



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-3031	ARCHIVERO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3032	ARCHIVERO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-13033	ARCHIVERO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3034	COMODA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3035	COMODA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3036	COMODA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3037	ESCRITORIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3038	ESCRITORIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3039	ESCRITORIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3040	ESCRITORIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3041	ESCRITORIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3042	ESCRITORIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3043	MAMPARA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3044	MAMPARA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3045	MAMPARA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3046	MÓDULO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3050	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3051	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3052	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3053	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3054	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3055	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3056	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3057	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3058	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3059	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3060	SILLON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3061	SILLON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3062	SILLON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3063	Lámpara	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3064	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3065	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3066	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3067	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3068	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3069	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3070	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3071	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3072	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-1-3073	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-1-3074	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
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-0022	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0023	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0031	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0033	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0034	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0039	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0048	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0049	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0055	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0058	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0063	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0064	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0072	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0074	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0078	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0083	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0086	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0092	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0096	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0099	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0103	Computadora 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
A	8120-51-06-3-0118	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0125	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0131	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0132	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0139	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0144	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0145	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0146	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0151	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0167	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0171	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

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

MICHOACAN DE OCAMPO

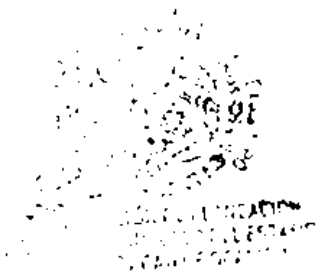
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 06/oct./202 12:26 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-0169	SCANNER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0189	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0201	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0204	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0211	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0223	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0231	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0232	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0259	MICROFONO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0266	NO BREAK	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0267	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0277	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0284	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0290	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0298	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0306	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0317	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0340	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0357	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0360	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0374	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0383	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0385	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0399	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0409	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0414	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0418	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0421	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0428	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0431	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0437	NO BREAK	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0444	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0447	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0450	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0454	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0456	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-0494	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0495	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0500	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0502	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0509	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0511	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0520	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0522	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0523	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0525	PLOTTER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0527	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0537	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0539	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0543	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0550	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0555	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0557	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0569	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0570	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0573	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0574	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0580	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0582	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0591	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0594	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0597	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0598	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0599	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0602	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0609	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0613	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0614	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0620	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0625	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0633	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0637	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0638	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8120-51-06-3-0693	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0700	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0706	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0709	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0710	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0711	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0715	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0716	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0728	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0737	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0752	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0754	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0758	COMPLEMENTARIO DE EQUIPO DE COMPUTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0759	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0760	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0763	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0764	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0765	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0766	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0767	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0768	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0772	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0776	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0794	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0817	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0818	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0819	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0820	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0821	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0822	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0829	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0830	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0838	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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-0847	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0852	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0853	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0857	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0860	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0861	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0862	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0867	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0872	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0873	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0876	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0880	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0882	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0884	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0890	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0891	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0900	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0901	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0904	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0911	Cargador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0940	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0950	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0951	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0955	Hub	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0961	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0965	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0967	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0972	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0973	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0975	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0982	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0986	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0987	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0988	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0992	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-0999	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1015	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1049	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1050	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1060	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8120-51-06-3-1288	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1336	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1337	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1341	Servidor de red	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1359	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1360	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1361	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1364	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1372	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1384	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1388	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1389	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1390	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1395	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1396	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1397	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1399	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1409	Cargador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-1412	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1424	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1427	Ruteador de red	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1428	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1429	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1432	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1435	Cargador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1444	Cargador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1468	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1469	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1474	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1478	PROYECTOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1493	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1494	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1495	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1496	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1497	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1500	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1501	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1505	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1506	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1507	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1508	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1509	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1510	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1511	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1512	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1513	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1514	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1515	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1516	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1517	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1518	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1520	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1521	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1522	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1523	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1524	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1525	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-1526	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct/20 04:09 p. m

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



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Repr rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct/202 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20; 04:09 p. m.

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



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8120-51-06-3-2100	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-2525	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-2594	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-2595	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-2674	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-2675	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-2676	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-2677	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-2678	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-2679	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-2681	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-2683	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-2684	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-2685	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-2686	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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/enc./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m.

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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; MXL9401SL1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-2927	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SLH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-2928	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J8K	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-2929	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CM3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-2930	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NJB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-2931	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL95004ZP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. r

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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct/20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
A	8120-51-06-3-3071	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

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

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

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-3152	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3153	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3154	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3155	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3156	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3157	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3158	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3159	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3160	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3161	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3162	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct/20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-3193	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3194	MULTIFUNCIONAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3195	MULTIFUNCIONAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3196	MULTIFUNCIONAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3199	Ruteadores de Red	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3200	No break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3201	No break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3202	No break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3203	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3204	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3205	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3206	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-3267	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3268	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3269	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3270	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3271	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3272	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3273	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3274	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3275	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3276	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3277	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3278	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3279	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-3-3336	Memoria ram	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3337	Memoria ram	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3338	Memoria ram	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3339	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3340	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3341	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3342	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3343	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3344	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3345	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3346	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3347	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3348	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-3-3349	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-0162	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-0163	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-0308	Caja Fuerte	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-0343	Sumadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-0422	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-0467	ENGARGOLADORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-0470	ENGARGOLADORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-0497	Perforadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-0500	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-0503	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-0527	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-0536	Perforadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-0560	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-0593	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-0620	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-9-0653	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-0656	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-0673	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-0734	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-0735	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-0736	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-0797	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	8120-51-06-9-1178	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1180	Tajalapiz	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1181	Tajalapiz	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1355	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1413	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1429	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1430	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1448	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1449	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1463	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1464	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1471	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1483	Surtidor de agua	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1522	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1541	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	8120-51-06-9-1846	Portallaves	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1861	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1865	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1889	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1890	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1897	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1906	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1920	Tajalapiz	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1922	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1936	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1937	Frigobar	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1938	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1941	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1947	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1948	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1953	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-1954	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2032	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2033	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-9-2173	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2175	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2176	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2181	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2182	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2183	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2184	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2185	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2193	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2319	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2320	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2321	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2375	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2377	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2380	Surtidor de agua	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2381	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2382	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2383	Guillotina	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2385	Guillotina	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2387	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2405	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2406	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2414	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2415	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2418	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2423	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2426	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2427	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2428	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2429	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2431	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2432	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2439	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2440	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2442	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2443	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2476	Guillotina	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2482	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2487	Sumadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2496	Reloj	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-9-2516	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2521	Tajalapiz	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2545	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2547	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2548	Hornos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2565	Tajalapiz	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2596	Equipo de Oficina (complementarios de oficina)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2597	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2616	Refrigerador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2640	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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 Acoodicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2655	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2656	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2657	Enmicadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2658	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2660	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2661	Guillotina	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2662	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2663	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2664	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2665	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2666	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2669	Hornos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2670	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2671	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2672	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2673	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2709	Pantalla de Proyeccion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2710	Refrigerador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2767	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2768	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2769	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2770	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2771	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2772	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2773	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2774	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2775	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-06-9-2776	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2777	Pizarron	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2778	Pizarron	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2802	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2848	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2849	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2915	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2916	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2917	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2977	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-06-9-2978	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	Refigerador	$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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20; 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-07-1-0403	BASE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-1-0404	BOCINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-1-0405	BOCINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-1-0441	PANTALLA DE PROYECCION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-1-0448	BOCINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-1-0465	BOCINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-1-0656	PROYECTOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-1-0657	PROYECTOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-1-0818	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-1-0819	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-1-0821	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-1-0846	BOCINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-1-0851	BOCINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-1-1420	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-1-1588	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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-07-1-4000	Micrófono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-1-4004	Triple (telepromter)	$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	8120-51-07-3-0399	VIDEOCASETERA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-1254	Camara	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-1416	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-1417	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-1418	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-1421	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-1451	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-1452	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-1455	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-1460	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-1464	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-1749	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-1750	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-1752	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-1754	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-1755	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-1757	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-1760	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-1793	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-1794	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-1795	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-1796	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-1797	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-1798	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-1799	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-2844	CAMARA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-07-3-3301	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						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-07-3-4002	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
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*	*vehiculos y equipo terrestre*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-09-1-06437	Camioneta Pickup-Dob Cab Mod. 2000	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-09-1-06439	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 6674	$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*

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

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Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8120-51-11-5-0153	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0158	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0162	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0163	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0164	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0165	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0166	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0230	COMPLEMENTARIO DE EQUIPO DE COMPUTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0355	HUB (CONCENTRADORES DE RED)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0400	RECEPTOR DE SATÉLITE (PARA RADIO Y TV)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0406	ANTENA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0407	COMPLEMENTARIO DE EQUIPO DE COMPUTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0422	FAX	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0423	FAX	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0521	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0670	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0671	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0674	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0914	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0915	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0916	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0917	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0918	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0919	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0920	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0921	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0923	HUB (CONCENTRADORES DE RED)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0924	HUB (CONCENTRADORES DE RED)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-0926	HUB (CONCENTRADORES DE RED)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct/20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
A	8120-51-11-5-3303	Dron	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-3324	Radio portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-5-56501	Equipos y aparatos de comunicaciones y telecomunicaciones	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	*8120-51-11-6*	*Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0005	REFRIGERADOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0010	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0026	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0062	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0067	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0068	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0077	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0082	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0083	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0100	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0101	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0103	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0108	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0110	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0116	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0117	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0123	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0136	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0137	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0155	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0168	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0219	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	8120-51-11-6-0568	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0595	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0600	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0612	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0617	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0628	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0630	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0631	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0647	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0665	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-0680	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8120-51-11-6-0958	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-1011	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-1018	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-1048	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-1059	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-1062	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-1221	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-1267	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-1478	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-1481	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-1485	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-1486	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-1504	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-1940	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-2732	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-2733	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-2734	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-2735	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-2736	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3307	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3308	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3309	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3310	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3311	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3312	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-6-3313	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-51-11-6-3314	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
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



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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Multimetro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-7-0537	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-7-0886	Aspiradora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-7-1059	Escalera	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-7-1078	Escalera	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-7-1777	Diablo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-7-1943	Motor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-7-2247	Escalera	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-7-2574	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-7-2608	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-7-2610	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-7-2611	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-7-2612	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-7-2613	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-7-2614	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-7-2980	Bomba de Agua	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-7-4038	Taladro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-7-4039	Taladro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-7-4040	Esmeril	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-7-4041	Taladro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-7-4042	Soldadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-11-7-56701	Herramientas y maquinas herramienta	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	*8120-51-11-9*	*Otros Equipos*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*8120-51-14*	*Productos Patrimoniales, Software*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*8120-51-14-1*	*Desarrollados por el Organismo*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	8120-51-14-1-2598	Programacion (depurador, editor de texto)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-51-14-1-2599	Programacion (depurador, editor de texto)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	*8120-91*	*Transferencias y Asignaciones*	*$0.00*	*$0.00*	*$54,918,679.57*	*$87,137,038.00*	*$0.00*	*$32,218,358.43*
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*	*$54,918,679.57*	*$87,137,038.00*	*$0.00*	*$32,218,358.43*
A	*8120-91-02-01*	*Transferencias recibidas del Estado F.F 02*	*$0.00*	*$0.00*	*$2,767,478.75*	*$4,851,552.00*	*$0.00*	*$2,084,073.25*
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	$74,835.00	$99,000.00	$0.00	$24,165.00
A	8120-91-02-01-003	Capitulo 3000 Servicios generales	$0.00	$0.00	$2,542,643.75	$4,602,552.00	$0.00	$2,059,908.25
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*	*$52,151,200.82*	*$82,285,486.00*	*$0.00*	*$30,134,285.18*
A	8120-91-02-02-001	Capitulo 1000 Servicios Personales	$0.00	$0.00	$50,164,041.82	$79,945,486.00	$0.00	$29,781,444.18
A	8120-91-02-02-002	Capitulo 2000 Materiales y suministros	$0.00	$0.00	$674,559.00	$867,500.00	$0.00	$192,941.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8120-91-02-02-003	Capítulo 3000 Servicios Generales	$0.00	$0.00	$897,700.00	$1,021,300.00	$0.00	$123,600.00
A	8120-91-02-02-004	Capítulo 4000 Transferencias, Asignaciones, Subsidios y Otras Ayudas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8120-91-02-02-005	Capítulo 5000 Bienes Muebles, Inmuebles e Intangibles	$0.00	$0.00	$414,900.00	$451,200.00	$0.00	$36,300.00
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
D	8130-51-06-1-0011	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0015	Lampara	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0016	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0017	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0018	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0019	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0020	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0021	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0022	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0023	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0024	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0025	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0026	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0027	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0028	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0029	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0030	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0031	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0032	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0034	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0035	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0036	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0037	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0038	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0039	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0041	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0042	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0043	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0044	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0045	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0046	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0047	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0048	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0049	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0050	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0051	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0053	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0054	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0055	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0056	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0057	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0058	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0059	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0060	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0061	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0062	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0063	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0064	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0065	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0066	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0067	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0068	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0069	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0070	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0071	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0072	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0073	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0074	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0075	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0076	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0077	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0078	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0079	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0080	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	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0096	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0097	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0098	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0099	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0100	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0101	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0102	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0103	Perchero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0105	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0106	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0107	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0108	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0109	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0110	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0111	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0112	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0113	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0114	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0115	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0116	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0117	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0118	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0119	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0120	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0121	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0122	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

COORDINACIÓN DE PLANEACIÓN DEL DESARROLLO DEL ESTADO MICHOACAN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0123	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
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct/20 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	8130-51-06-1-0196	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0197	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0198	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0199	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0200	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0201	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0202	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0203	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0204	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0205	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0206	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0207	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0208	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0209	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0210	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0211	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0212	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0213	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0215	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct/20 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0216	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0217	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0218	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0219	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0220	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0221	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0222	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0223	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0224	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0225	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0226	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0227	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0228	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0229	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0230	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0231	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0232	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0233	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0234	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0235	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0236	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0237	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0238	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0239	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0240	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0241	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0242	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0243	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0244	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0245	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0246	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0247	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0253	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0254	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0255	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0256	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0257	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0258	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0259	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0260	Banco						

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0267	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0269	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0270	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0271	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0274	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0275	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0279	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0280	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0282	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0284	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0285	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0286	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0288	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0289	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0290	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0291	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0292	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0293	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0294	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0295	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0296	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0297	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0298	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0299	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0301	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0302	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0303	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0304	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0305	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0306	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0307	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0309	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0310	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0313	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0314	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0315	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0316	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0318	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0319	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0320	Escritorio						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct/20; 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	8130-51-06-1-0348	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0349	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0350	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0351	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0352	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0353	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0354	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0355	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0356	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0357	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0358	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0360	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0362	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0363	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0364	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0369	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	8130-51-06-1-0396	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0397	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0399	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0400	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0402	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0403	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0406	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0407	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0408	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0409	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0411	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0412	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0413	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0414	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0415	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0416	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0417	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0418	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0420	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0421	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0424	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0425	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0426	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0428	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0429	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0431	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0432	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0437	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0440	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0441	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0443	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0444	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0446	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0447	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0448	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0449	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0450	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0451	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0452	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0453	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0454	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0455	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0456	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0457	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0458	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0459	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0460	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0461	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0462	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0463	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0464	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0465	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0466	Perchero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0467	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0468	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0469	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0470	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0471	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0473	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0474	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0475	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0476	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0478	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0479	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0481	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0482	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0483	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0484	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0485	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0486	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0488	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0489	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0490	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0491	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0492	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0493	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0495	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0496	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0498	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0500	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0501	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0502	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0504	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0505	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0506	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0507	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0508	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0510	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0511	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0512	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0514	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0515	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0516	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0517	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0518	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0519	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	8130-51-06-1-0536	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0539	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0541	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0542	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0543	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0544	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0547	Perchero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0548	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0549	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0550	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0551	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0552	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0553	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0554	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0555	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0556	Perchero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0557	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0558	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0559	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0560	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0561	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0562	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0563	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0564	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0565	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0566	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0567	Escritorio						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0568	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	8130-51-06-1-0599	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0599	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0600	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0601	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0602	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0603	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0604	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0608	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0610	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0611	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0612	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0613	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0614	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0616	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0617	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0618	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0619	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0621	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0622	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0626	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0627	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0628	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0629	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0630	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0631	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0632	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0633	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0634	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0635	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0636	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0637	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0638	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0639	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0640	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0641	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0642	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0643	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0644	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0645	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0646	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0647	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0648	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0649	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0650	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0651	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0654	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0655	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0657	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0658	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0659	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0660	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0661	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0663	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0664	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0665	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	8130-51-06-1-0689	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
D	8130-51-06-1-0714	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0716	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0718	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0720	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0722	Modulo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0727	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0728	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0729	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0731	Sillon						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0737	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
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						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0783	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
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						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct/202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0831	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
D	8130-51-06-1-0891	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0892	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0893	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0895	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0896	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0897	Sillon						

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0898	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0900	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0901	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0903	Modulo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0904	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0908	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0910	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	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0947	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0948	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0949	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0950	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0951	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0952	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0953	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0954	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0957	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0958	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0960	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-0961	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-0963	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
D	8130-51-06-1-1013	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1019	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1026	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1027	Escritorio						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-1028	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1029	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1031	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1032	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1034	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1036	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1039	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1040	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1041	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1042	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1043	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1044	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1045	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1046	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1047	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1048	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1049	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1050	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1051	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1052	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1053	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1054	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1060	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1061	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1062	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1063	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1064	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1065	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1066	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1071	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1072	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1073	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1074	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1075	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1077	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1175	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1182	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1190	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1192	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1194	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-1199	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
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1425	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./20 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-1426	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	Escritodo	$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	Escritodo	$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

...DE PLANEACIÓN
...DEL ESTADO
...DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./20; 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-1494	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1499	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1501	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1504	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1505	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1506	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1507	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1508	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1509	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1510	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1511	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1512	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1513	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1514	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1515	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1516	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1517	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1518	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1519	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1523	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1526	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1527	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1528	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1529	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1541	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1542	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1543	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1544	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1545	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1546	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1558	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1558	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1559	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1564	Planero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1576	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1579	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1580	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1581	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1582	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1583	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20; 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-1585	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1586	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1592	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1593	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1594	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1601	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1602	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1603	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1622	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1625	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1627	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1628	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	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1705	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1706	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1709	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1711	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1712	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1713	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1715	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1716	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1718	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1719	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1720	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1721	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1722	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1723	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-1724	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1725	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1726	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1727	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1728	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1729	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1734	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1735	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	8130-51-06-1-1838	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1839	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1843	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1850	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1853	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1857	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1859	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1862	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1863	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1867	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1869	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct/202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8130-51-06-1-1878	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1879	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1880	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1881	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1882	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1884	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1885	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1886	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1892	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1896	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1902	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1903	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1907	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1908	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1909	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1910	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1911	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1912	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1913	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1914	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1915	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1916	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1921	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1923	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1924	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1925	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1926	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1927	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1928	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1929	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1930	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1931	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1932	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1933	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1934	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1935	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1942	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1951	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-1952	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1956	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1957	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1958	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1959	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1960	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1961	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1962	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1963	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1965	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1968	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-1969	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2011	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2052	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2053	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2054	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2055	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2058	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2059	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2060	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2062	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2080	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2081	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2082	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2092	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2094	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-2391	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2392	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2393	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2394	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2395	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2396	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2397	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2398	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2399	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2400	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2401	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2402	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2403	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2404	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2407	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2408	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2409	Locker	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2410	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2438	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2449	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2451	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2453	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2454	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2477	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2478	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2481	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2491	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-2509	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2510	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2520	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2549	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2550	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2551	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2552	Perchero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2558	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2559	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2560	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2566	Poste	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2567	Charola	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2571	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2593	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2594	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2600	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2601	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2617	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2618	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2619	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2620	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2621	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2622	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2623	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2624	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2625	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2626	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2627	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct/20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-2650	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2651	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2989	VENTILADOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2990	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2991	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2992	SILLON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2993	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2994	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2995	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2996	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2997	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2998	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-2999	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3000	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3001	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3002	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3003	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3004	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3005	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3006	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3007	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3008	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3009	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3010	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3011	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3012	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3013	MÓDULO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3014	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3015	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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



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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-3036	COMODA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3037	ESCRITORIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3038	ESCRITORIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3039	ESCRITORIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3040	ESCRITORIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3041	ESCRITORIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3042	ESCRITORIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3043	MAMPARA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3044	MAMPARA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3045	MAMPARA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3046	MÓDULO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3050	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3051	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3052	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3053	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3054	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3055	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3056	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3057	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3058	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3059	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3060	SILLON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3061	SILLON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3062	SILLON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3063	Lámpara	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3064	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3065	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3066	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3067	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3068	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-3079	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3080	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3081	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3082	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3083	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3084	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3085	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3086	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3087	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3088	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3089	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3090	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3091	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3092	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3100	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3242	SILLON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3243	SILLON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3244	SILLON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3245	SILLON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3327	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3328	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3358	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3359	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3360	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3361	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3362	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3363	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3364	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3365	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3366	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-1-3367	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-1-3481	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
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	8130-51-06-1-51101	Mobiliario	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	*8130-51-06-2*	*Muebles, Excepto de Oficina y Estantería*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	8130-51-06-2-0249	Repisa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-2-0251	Repisa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-2-0262	Cocineta	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-2-0263	Alacena	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-2-0264	Tarja	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-2-0265	Cocineta	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-2-2504	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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8130-51-06-3-0088	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0092	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0096	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0099	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0103	Computadora portatil	$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	8130-51-06-3-0178	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0180	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0185	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0186	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0189	SCANNER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0199	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0201	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0204	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0211	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-3-0223	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	8130-51-06-3-0293	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0306	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0317	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0340	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0357	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0360	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0374	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0383	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0385	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0399	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0409	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0414	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0418	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0421	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0428	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0431	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0437	NO BREAK	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0444	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0447	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0450	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0454	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0456	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0457	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0460	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0463	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0480	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0494	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0495	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0500	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0502	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0509	REGULADOR DE VOLTAJE						

COORDINACIÓN DE PLANEACIÓN
DESARROLLO DEL ESTADO
MICHOACÁN DE OCAMPO

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8130-51-06-3-0557	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0569	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0570	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0573	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0574	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0580	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0582	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0591	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0594	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0597	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0598	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0599	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0602	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0609	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0613	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0614	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0620	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0625	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0633	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0637	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0638	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0643	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0647	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0652	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0664	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0677	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0678	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0687	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0698	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	8130-51-06-3-0838	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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	8130-51-06-3-0950	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0951	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0955	Hub	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0961	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0965	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0967	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0972	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0973	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0975	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0982	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0986	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0987	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0988	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0992	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-0999	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1015	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1049	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1050	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1060	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1068	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1133	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1134	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1140	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1160	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-3-1167	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
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						

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-3-1432	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
D	8130-51-06-3-1509	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1510	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1511	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1512	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1513	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1514	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1515	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1516	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1517	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1518	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1520	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1521	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1522	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1523	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1524	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1525	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1526	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1527	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1528	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1529	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1530	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1531	Monitor						

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct/202 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	8130-51-06-3-1606	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1607	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1608	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1613	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1615	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1616	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1617	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1618	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1619	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1620	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1621	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1622	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1623	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1628	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1629	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1634	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1635	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1636	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1637	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1638	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00



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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-3-1696	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1697	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1698	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1699	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1700	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1701	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1703	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1704	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1705	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1706	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1707	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1708	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1709	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1710	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1711	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1712	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1713	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1714	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1715	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1716	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1717	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1719	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1720	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1722	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1723	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1724	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1725	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1726	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1740	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1742	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1743	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1745	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1748	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-1758	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

COORDINACIÓN DE PLANEACIÓN
DESARROLLO DEL ESTADO
MICHOACAN DE OCAMPO

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	8130-51-06-3-2675	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2676	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2677	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2678	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2679	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2681	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2683	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2684	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2685	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2686	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2687	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2688	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2689	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2692	Tabletas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2693	Tabletas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2694	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2695	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2696	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct/20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-3-2697	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2698	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2699	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2700	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2701	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2702	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2703	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2704	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2705	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2706	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2707	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2708	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2709	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2710	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2711	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2712	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2713	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2714	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2715	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2716	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2717	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2718	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2719	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2720	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2723	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2724	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2730	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2731	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2739	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2740	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2741	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2742	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2743	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2744	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2745	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2746	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2747	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2748	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2749	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2750	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-3-2751	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
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./20 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-3-2797	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
D	8130-51-06-3-2828	NO BREAK	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2829	NO BREAK	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2830	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2831	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2832	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2833	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2834	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2835	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2836	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2837	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2838	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2839	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2843	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2845	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2846	COMPUTADORA PORTATIL						

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20; 04:09 p. m

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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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; MXL9471CM8	$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; MXL9471CM5	$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; MXL9460Q9X	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2944	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CN1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2945	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471B6T	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-2946	MICROCOMPLUTADORA; 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
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de Impresión: 07/oct./20 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-3-2965	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
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

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

COORDINACIÓN DE PLANEACIÓN
DESARROLLO DEL ESTADO
MICHOACAN DE OCAMPO

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
D	8130-51-06-3-3332	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3333	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3334	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3335	Memoria ram	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3336	Memoria ram	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3337	Memoria ram	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3338	Memoria ram	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-3-3339	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3340	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3341	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3342	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3343	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3344	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3345	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3346	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3347	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3348	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3349	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3350	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3351	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3352	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3353	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3354	Computadora portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3355	Computadora portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3356	Computadora portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3357	Computadora portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3370	Computadora Portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3371	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3423	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3428	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3429	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3430	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3431	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3432	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3433	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3434	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3435	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3436	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3437	Computadora de Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3438	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-3-3439	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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 Portatil	$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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-3-3446	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	8130-51-06-9-0028	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-0040	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-0111	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-0117	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-0150	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-0162	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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
D	8130-51-06-9-0593	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						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./20; 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-9-0734	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
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-06-9-1562	Conmutador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1575	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1587	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1589	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1604	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1666	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1714	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1748	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1751	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1752	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1761	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1768	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1791	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1802	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1826	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1829	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1837	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1840	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1848	Portallaves	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1861	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1865	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1869	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	Tajalapiz	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1922	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1936	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1937	Frigobar	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1938	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1941	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1947	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1948	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1953	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-1954	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2032	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2033	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2173	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2175	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2176	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Sumadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2496	Reloj	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2516	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2521	Tajatapiz	$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

...ACIÓN DE PLANEACIÓN
...ESARROLLO DEL ESTADO
...CAN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Tejalapiz	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2596	Equipo de Oficina (complementarios de oficina)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2597	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2616	Refrigerador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2640	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2641	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2643	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2653	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2655	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2656	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2657	Enmicadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2658	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2660	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2661	Guillotina	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2662	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2663	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2664	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2665	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-06-9-2668	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
D	8130-51-06-9-2778	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 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. 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*						
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 radio y tv)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-0307	BOCINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-0332	BOCINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-0397	PANTALLA DE PROYECCION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-0398	PANTALLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-0401	AMPLIFICADOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-0402	BASE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-0403	BASE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-0404	BOCINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-0405	BOCINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct/202 04:09 p. m

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	8130-51-07-1-0455	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	8130-51-07-1-0846	BOCINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-0851	BOCINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-1420	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-1588	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-1631	PROYECTOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-1632	PROYECTOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-1730	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-1731	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-1732	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-1733	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-1734	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-1735	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-1736	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-1737	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-2170	Grabadora (para radio y tv)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-2652	MICROFONO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-2654	PANTALLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-2728	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-2779	PANTALLA DE PROYECCION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-2780	PANTALLA DE PROYECCION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-2781	PANTALLA DE PROYECCION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-2782	PANTALLA DE PROYECCION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-2840	PROYECTOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-2841	PROYECTOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-3250	Pantalla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-3251	Pantalla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-3252	Pantalla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-3253	Pantalla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-3425	Complementario de Equipo de Cómputo	$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	Triple (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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-07-1-4042	Mezcladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-4043	Complementario de Equipo de Cómputo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-1-52101	Equipos y aparatos audiovisuales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	*8130-51-07-2*	*Aparatos Deportivos*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*8130-51-07-3*	*Cámaras Fotográficas y de Video*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	8130-51-07-3-0399	VIDEOCASETERA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-1254	Camara	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-1416	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-1417	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-1418	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-1421	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-1451	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-1452	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-1455	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-1460	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-1464	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-1749	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-1750	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-1752	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-1754	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-1755	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-1757	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-1760	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-1793	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-1794	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-1795	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-1796	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-1797	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-1798	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-1799	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-2844	CAMARA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-3301	Cámara fotográfica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-3302	Lente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-3304	Lente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-3305	Lente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-07-3-3470	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

COORDINACIÓN DE PLANEACIÓN
DEL ESTADO
DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	Esfigmomanometro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	*8130-51-08-2*	*Instrumental Médico y de Laboratorio*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	*8130-51-09*	*Productos Patrimoniales, Equipo de Transporte*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	*8130-51-09-1*	*vehiculos 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	Sedan Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-09-1-08245	Sedan Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-09-1-09158	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	8130-51-09-1-10988	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*	*Carrocerias 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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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	*8130-51-11-2*	*Maquinaria y Equipo Industrial*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*8130-51-11-3*	*Maquinaria y Equipo de Construcción*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*8130-51-11-4*	*Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	*8130-51-11-5*	*Equipo de Comunicación y Telecomunicación*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
D	8130-51-11-5-0004	FAX	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0007	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0078	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0141	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0153	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0158	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0162	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0163	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0164	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0165	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0166	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0230	COMPLEMENTARIO DE EQUIPO DE COMPUTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0355	HUB (CONCENTRADORES DE RED)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0400	RECEPTOR DE SATÉLITE (PARA RADIO Y TV)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0406	ANTENA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0407	COMPLEMENTARIO DE EQUIPO DE COMPUTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0422	FAX	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0423	FAX	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0521	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0670	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0671	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0674	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0914	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0915	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0916	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0917	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0918	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0919	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0920	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0921	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0923	HUB (CONCENTRADORES DE RED)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0924	HUB (CONCENTRADORES DE RED)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0926	HUB (CONCENTRADORES DE RED)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-0970	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-1177	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-1178	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-11-5-1313	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-1354	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-1393	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-1450	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-1465	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-1466	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-1467	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-1468	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-1469	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-1473	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-1502	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-1503	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-1630	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-1639	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-1955	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-2186	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-2187	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-2200	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	8130-51-11-5-2495	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	8130-51-11-5-2583	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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20[illegible] 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-11-5-2706	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-2819	FAX	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-2820	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-2821	ACCESS POINT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-2822	ACCESS POINT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-2842	SERVIDOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-3197	TELÉFONO DE VOZ SOBRE IP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-3208	Receptor de satélito (para radio y tv)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-5-3209	Receptor de satélito (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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-11-6-0285	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0291	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0303	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0313	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0314	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0315	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0316	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0326	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0327	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0339	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0343	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0364	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0371	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0372	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0390	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0392	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0397	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0449	REFRIGERADOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0498	REFRIGERADOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0501	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0512	REFRIGERADOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0515	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0526	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0538	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0561	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0564	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0588	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0595	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0600	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0612	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0617	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0628	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0630	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0631	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0647	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0665	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0680	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0704	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0724	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0728	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8130-51-11-6-0769	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0770	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0771	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0823	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0869	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0881	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0882	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0883	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0885	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0886	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0954	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-0956	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-1011	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-1018	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-1048	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-1059	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-1062	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-1221	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-1267	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-1478	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8130-51-11-6-1481	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	Programacion (depurador, editor de texto)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	*8130-91*	*Transferencias y Asignaciones*	*$0.00*	*$0.00*	*$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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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*	*$54,918,679.57*	*$54,918,679.57*	*$0.00*	*$0.00*
A	*8140-51-06*	*Productos Patrimoniales, Mobiliario y Equipo de Administración*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*8140-51-06-1*	*Muebles de Oficina y Estantería*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	8140-51-06-1-0001	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0002	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0003	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0004	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0005	Locker	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0006	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0007	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0008	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0009	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0010	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0011	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0041	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0042	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0043	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0044	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0045	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0046	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0047	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0048	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0049	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0050	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0051	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0053	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0054	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0055	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0056	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0057	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0058	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0059	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0060	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0061	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0062	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0063	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0064	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0065	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0066	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0067	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0068	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0069	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0070	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0071	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0072	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0073	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0074	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0075	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0076	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0077	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0078	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0079	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0080	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0081	Silla						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0082	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0083	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0084	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0086	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0087	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0088	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0089	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0090	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0092	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0093	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0094	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0095	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0096	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0097	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0098	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0099	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0100	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0101	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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						

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0125	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0126	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0127	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0129	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0130	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0131	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0132	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0133	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0134	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0135	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0136	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0138	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0140	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0141	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0142	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0143	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0144	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0145	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0146	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0177	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0178	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0179	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0180	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0181	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0182	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0183	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0184	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0185	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0186	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0187	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0188	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0189	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0190	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0191	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0192	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0193	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0194	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0195	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0196	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0206	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0207	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0208	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0209	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0210	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0211	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0212	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0213	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0215	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0216	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0217	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0218	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0219	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0220	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0221	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0222	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0223	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0224	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0225	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0226	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0227	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0228	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0229	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0230	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0231	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0232	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0233	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0234	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0235	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0236	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0237	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0238	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0239	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0240	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0241	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0242	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0243	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0244	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0245	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0246	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0247	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0253	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0254	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0255	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0256	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0257	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0258	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0259	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0260	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0267	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0269	Sillon						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0270	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0271	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0274	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0275	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0279	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0280	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0282	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0284	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0285	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0286	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0288	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0289	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0290	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0291	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0292	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0293	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0294	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0295	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0296	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0297	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0298	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0299	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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				
A	8140-51-06-1-0322	Silla						

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0323	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0325	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0326	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0327	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0329	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0330	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0331	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0332	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0333	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0334	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0335	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0336	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0337	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0338	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0339	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0340	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0341	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0342	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0344	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0345	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0346	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0347	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0348	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0349	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0350	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0351	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0352	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0353	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0354	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0355	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0356	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0357	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0358	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0360	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0362	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0363	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0364	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0369	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0370	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0371	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct/20 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0372	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0373	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0374	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0375	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0376	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0377	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0378	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0379	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0380	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0381	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0382	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0383	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0384	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0385	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0386	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0387	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0388	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0389	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0390	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0391	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0392	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0393	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0394	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0396	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0397	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0399	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0400	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0402	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0403	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0406	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0407	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0408	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0409	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0411	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0412	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0413	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0414	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0415	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0416	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0417	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0418	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0420	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0421	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0424	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0425	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0426	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0428	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0429	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0431	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0432	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0437	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0440	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0441	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0443	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0444	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0446	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0447	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0448	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0449	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0450	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0451	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0452	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0453	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0454	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0455	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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						

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct/202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0471	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0473	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0474	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0475	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0476	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0478	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0479	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0481	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0482	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0483	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0484	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0485	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0486	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0488	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0489	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0490	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0491	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0492	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0493	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0495	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0496	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0498	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0500	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0501	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0502	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0504	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0505	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0506	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0507	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0508	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0510	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0511	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0512	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0514	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0515	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0516	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0517	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0518	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0519	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0520	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0521	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0522	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0523	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0524	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0525	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0526	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0529	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0530	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0531	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0532	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0535	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0538	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0539	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0541	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0542	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0543	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0544	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0547	Perchero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0548	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0549	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0550	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0551	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0552	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0553	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0554	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0555	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0556	Perchero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0570	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0571	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0572	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0574	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0575	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0576	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0577	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0578	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0579	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0580	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0581	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0582	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0583	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0584	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0585	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0586	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0587	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0588	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0589	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0590	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0591	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0592	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0594	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0597	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0598	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0599	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0600	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0601	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0619	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0621	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0622	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0626	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0627	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0628	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0629	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0630	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0631	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0632	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0633	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0634	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0635	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0636	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0637	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0638	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0639	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0640	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0641	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0642	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0643	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0644	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0645	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0646	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0647	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0648	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0649	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0650	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0651	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0654	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0655	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0657	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0658	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0659	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0660	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0661	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0663	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0664	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0665	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0666	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0670	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0671	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0672	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0677	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0678	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0679	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0685	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0686	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0690	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0691	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0692	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0693	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0694	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0695	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0696	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0697	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0700	Modulo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0701	Modulo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0703	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0704	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0705	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0706	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0707	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0708	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0709	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0710	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0711	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0712	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0713	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0714	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0716	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0718	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0720	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0722	Modulo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0727	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0728	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0729	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0731	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0737	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0738	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0739	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0740	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0741	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0742	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0743	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0744	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0745	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0746	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0747	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0748	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0749	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0750	Modulo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0751	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0752	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0753	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0754	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0755	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0756	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0758	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0759	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0761	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0762	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0763	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0764	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0766	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0768	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0770	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0771	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0772	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0773	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0774	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./20[illegible] 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0833	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0834	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0839	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0841	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0842	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0844	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0846	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0847	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0849	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0851	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0854	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0855	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0856	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0858	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0861	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0862	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0863	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0864	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0865	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0871	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0872	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0874	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0876	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0878	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0880	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0881	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0882	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0883	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0884	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0885	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0888	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0889	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0891	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0892	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0893	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0895	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0896	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0897	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0898	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0900	Sillon						

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0901	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0903	Modulo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0904	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0908	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0910	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0912	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0913	Mostrador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0914	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0916	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0917	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0919	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0920	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0921	Locker	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0922	Locker	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0923	Locker	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0924	Locker	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0925	Locker	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0926	Locker	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0927	Locker	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0928	Locker	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0938	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0939	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0941	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0944	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0945	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0946	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0947	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0948	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0949	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0950	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0951	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0952	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0953	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0954	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./20% 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-0967	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0968	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0969	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0972	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0973	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0974	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0975	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0976	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0977	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0978	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0980	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0981	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0983	Perchero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0984	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0985	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0986	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0987	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0988	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0989	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0990	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0991	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0993	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0994	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0996	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0997	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0998	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-0999	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1000	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1005	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1006	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1008	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1010	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1011	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1012	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1013	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./202 04:09 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-1031	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	8140-51-06-1-1068	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1071	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1072	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1073	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1074	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1075	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1077	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1175	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1182	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1190	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de Impresión: 07/oct./20[illegible] 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-1203	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1204	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1205	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1210	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1217	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1220	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1221	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1222	Locker	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1224	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1232	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1235	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1236	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1239	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1242	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1243	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1244	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1245	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1246	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1247	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1248	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1249	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1250	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1251	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1252	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1253	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1254	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1290	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1297	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1299	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1300	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1301	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1314	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1321	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1326	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1327	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1328	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1331	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

DE MICHOACÁN DE OCAMPO
COORDINACIÓN DE PLANEACIÓN

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-1353	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1354	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1379	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1380	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1381	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1382	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1383	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1384	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1385	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1386	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1387	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1388	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1389	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1390	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1393	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1394	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1395	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1396	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1397	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1398	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1399	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1400	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1401	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1402	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1403	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1404	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1405	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1406	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1407	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1408	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1417	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1419	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1420	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1421	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1422	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1423	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1424	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1425	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-1431	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
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-1501	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1504	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1505	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1506	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1507	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1508	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1509	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1510	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1511	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1512	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1513	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1514	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1515	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1516	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1517	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1518	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1519	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1523	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1526	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1527	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1528	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1529	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1541	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1542	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1543	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1544	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1545	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1546	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1556	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1558	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1559	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1564	Planero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1576	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1579	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1580	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1581	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1582	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1583	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1585	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1586	Sillon						

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-1592	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1593	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1594	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1601	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1602	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1603	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1622	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1625	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1627	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1629	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1652	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1654	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1656	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1659	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1661	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1662	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1663	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1665	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1671	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1673	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1700	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1701	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1702	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1703	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1705	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1706	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1709	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1711	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1712	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1713	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1715	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1716	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1718	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1719	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1720	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1721	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1722	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1723	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1724	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1725	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-1726	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	8140-51-06-1-1760	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1781	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1782	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1783	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1801	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1805	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1810	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1814	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1817	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1827	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1828	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1838	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1839	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1843	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1850	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1853	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1857	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1859	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1862	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1863	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1867	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1869	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1874	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-1875	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-1957	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	8140-51-06-1-2116	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-2120	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-2121	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-2122	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-2206	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-2207	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-2232	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-2233	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-2376	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-2389	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-2390	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-2391	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-2392	Archivero						

COORDINACIÓN DE PLANEACIÓN
DESARROLLO DEL ESTADO
MICHOACAN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-2393	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
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct/202 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-3038	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
A	8140-51-06-1-3080	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct/20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	SILLON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3327	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3328	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3358	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3359	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3360	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3361	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3362	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3363	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3364	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3365	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3366	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3367	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3368	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-1-3426	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 MICHOACAN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-3501	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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr. supervisor
Rep. rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-1-3542	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	8140-51-06-2-2504	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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-0049	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0055	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0058	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0063	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0064	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0072	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0074	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0078	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0083	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0086	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0092	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0096	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0099	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0103	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0110	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0112	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0113	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0118	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0125	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0131	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0132	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0139	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0144	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0145	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0146	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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.						

COORDINACIÓN DE PLANEACIÓN

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-0232	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0259	MICROFONO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0266	NO BREAK	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0267	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0277	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0284	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0290	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0298	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0306	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0317	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0340	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0357	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0360	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0374	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0383	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0385	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0399	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0409	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0414	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0418	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0421	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0428	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0431	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0437	NO BREAK	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0444	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0447	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-0522	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0523	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0525	PLOTTER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0527	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0537	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0539	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0543	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0550	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0555	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0557	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0569	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0570	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0573	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0574	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0580	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0582	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0591	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0594	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0597	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0598	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0599	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0602	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0609	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0613	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0614	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0620	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0625	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-0709	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0710	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0711	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0715	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0716	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0728	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0737	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0752	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0754	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0758	COMPLEMENTARIO DE EQUIPO DE COMPUTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0759	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0760	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0763	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0764	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0765	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0766	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0767	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0768	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0772	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0776	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0784	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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
A	8140-51-06-3-0884	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0890	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0891	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0900	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0901	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0904	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0911	Cargador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0940	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0950	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0951	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0955	Hub	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0961	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0965	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0967	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0972	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0973	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0975	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0982	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0986	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0987	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0988	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0992	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-0999	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	8140-51-06-3-1280	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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-1444	Cargador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1468	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1469	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1474	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1478	PROYECTOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1493	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1494	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1495	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1496	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1497	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1500	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1501	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1505	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1506	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1507	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1508	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1509	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1510	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1511	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1512	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1513	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1514	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1515	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1516	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1517	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1518	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1520	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1521	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1522	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1523	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1524	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-1534	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1535	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1536	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1537	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1538	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1539	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1540	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1542	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1543	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1544	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1545	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1546	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1547	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1548	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1549	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1550	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1551	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1552	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1553	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1554	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1555	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1556	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1557	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1558	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1559	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1560	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1561	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1562	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1563	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1564	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1565	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1566	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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.						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-1576	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1577	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1578	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1579	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1580	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1581	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1582	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1584	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1585	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1586	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1587	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1589	Servidor de red	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1590	Servidor de red	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1591	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1592	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1595	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1604	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1605	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1606	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1607	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1608	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1613	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1615	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1616	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1617	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1618	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1619	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1620	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1621	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1622	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1623	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1628	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1629	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-1698	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1699	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1700	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1701	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1703	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1704	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1705	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1706	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1707	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1708	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1709	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1710	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1711	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1712	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1713	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1714	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1715	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1716	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1717	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1719	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1720	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1722	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1723	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1724	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1725	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1726	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1740	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1742	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1743	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1745	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1748	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



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-1776	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1777	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1778	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1779	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1782	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1784	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1785	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1786	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1787	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1788	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1789	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1790	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1791	Consola	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1792	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-1802	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2160	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2525	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2594	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2595	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2674	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2675	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2676	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2677	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2678	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2679	Computadora 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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-2699	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2700	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2701	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2702	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2703	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2704	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2705	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2706	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2707	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2708	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2709	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2710	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2711	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2712	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2713	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2714	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2715	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2716	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2717	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2718	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2719	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2720	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2723	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2724	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2730	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2731	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2739	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2740	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2741	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2742	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2743	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2744	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2745	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2746	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2747	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2748	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-2753	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2754	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2755	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2756	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2757	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2758	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2759	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2762	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2764	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2765	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2767	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2768	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2769	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2770	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2771	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2772	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2773	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2775	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2776	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2777	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2778	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2779	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2780	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2781	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2782	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2783	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2784	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2785	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2786	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2787	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2788	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2790	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2791	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2792	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2793	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2794	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2795	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-2789	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2800	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2803	Ruteador de red	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2804	Ruteador de red	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2805	Ruteador de red	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2806	Ruteador de red	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2807	Ruteador de red	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2808	Ruteador de red	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2809	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2810	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2811	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2812	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2813	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2814	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2815	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2816	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2817	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2818	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2823	NO BREAK	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2824	NO BREAK	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2825	NO BREAK	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2826	NO BREAK	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2827	NO BREAK	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2828	NO BREAK	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2829	NO BREAK	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2830	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2831	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2832	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2833	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2834	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2835	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2836	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2837	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2838	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2839	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2843	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2845	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2846	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-2851	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2852	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2853	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2854	Servidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2855	Servidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2856	SCANNER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2883	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2884	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2885	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2886	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2887	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2888	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2889	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2890	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2891	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2892	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2893	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2894	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2895	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2896	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2897	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2898	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2899	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2926	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SL1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2927	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SLH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2928	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J6K	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2929	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CM3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2930	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NJB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2931	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL95004ZP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2932	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NHV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2933	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2934	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J6T	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-2936	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2937	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2938	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CMB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2939	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDQ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2940	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; 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; MXL9460Q8X	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2944	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CN1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2945	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471B6T	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2946	MICROCOMPLUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461DGK	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2947	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461JC3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2948	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2949	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CLC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-2950	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; 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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-2969	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3000	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3001	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3002	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3003	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3004	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3005	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3006	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3007	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3008	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3009	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3010	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3011	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3012	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3013	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3014	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3015	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3016	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3017	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3018	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3019	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3020	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3021	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3022	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3023	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3024	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3025	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3026	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3027	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3028	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3029	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3030	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3031	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3032	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3033	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3034	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3035	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3036	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3037	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3038	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-3039	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3040	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3041	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3042	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3043	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3044	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3045	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3046	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3047	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3048	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3049	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3050	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3051	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3052	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3053	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3054	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3055	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3056	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3057	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3058	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3059	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3060	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3061	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3062	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3063	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3064	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3065	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3066	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3067	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3068	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3069	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3070	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3071	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3072	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3073	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3074	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3075	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3076	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3077	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3078	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-3079	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3080	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3081	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3082	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3083	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3084	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3085	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3086	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3087	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3088	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3089	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3090	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3091	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3092	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3093	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3094	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3095	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3096	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3097	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3098	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3099	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3100	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3101	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3102	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3103	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3104	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3105	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3106	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3107	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3108	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3109	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3110	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3111	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3112	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3113	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3114	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3115	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3116	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3117	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3118	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-3119	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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./202 04:09 p. m.

Usr: supervisor
Rep. rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-3159	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
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						

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-3-3202	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
A	8140-51-06-3-3228	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3232	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3237	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3238	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3259	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3260	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3261	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3262	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3263	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3264	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3265	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3266	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3267	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3268	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3269	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3270	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3271	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3272	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-3-3273	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./20; 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-9-0820	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-0840	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-0860	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-0894	Tajalapiz	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-0932	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-0933	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-0934	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-0935	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-0936	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-0937	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-0940	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-0942	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-0956	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-0970	Frigobar	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-0971	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1020	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1037	Guillotina	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1123	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1176	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1180	Tajalapiz	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1181	Tajalapiz	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1355	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1413	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1429	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1430	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1448	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1449	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1463	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1464	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1471	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1483	Surtidor de agua	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1522	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1541	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1553	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1554	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1555	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1562	Conmutador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1575	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1587	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1589	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

COORDINACIÓN DE PLANEACIÓN
DESARROLLO DEL ESTADO
MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-9-1604	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1666	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1714	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1748	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1751	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1752	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1761	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1768	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1791	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1802	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1826	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1829	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1837	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1840	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1848	Portallaves	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1861	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1865	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1889	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1890	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1897	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1900	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1920	Tajalapiz	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1922	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1936	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1937	Frigobar	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1938	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1941	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1947	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1948	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1953	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-1954	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2032	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2033	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2173	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2175	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2176	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2181	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2182	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2183	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2184	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-9-2185	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2193	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2319	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2320	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2321	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2375	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2377	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2380	Surtidor de agua	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2381	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2382	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2383	Guillotina	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2385	Guillotina	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2387	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2405	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2406	Calefactor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2414	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2415	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2416	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2423	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2426	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2427	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2428	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2429	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2431	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2432	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2439	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2440	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2442	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2443	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2478	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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-06-9-2597	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2618	Refrigerador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2640	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2641	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2643	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2653	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2655	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2656	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2657	Enmicadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2658	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2660	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2661	Guillotina	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2662	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2663	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2664	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2665	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2666	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2669	Hornos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2670	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2671	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2672	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2673	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2709	Pantalla de Proyeccion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2710	Refrigerador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2767	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2768	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2769	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2770	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2771	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2772	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2773	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2774	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2775	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2776	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2777	Pizarron	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2778	Pizarron	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2802	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2848	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2849	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-2915	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Refigerador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3098	Refrigerador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3099	Refrigerador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3229	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3230	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3231	Complementario de equipo de cómputo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3233	Cámaras de vigilancia	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3306	Equipo contra incendio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3322	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3323	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3325	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3326	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-06-9-3404	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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20 04:09 p. m

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

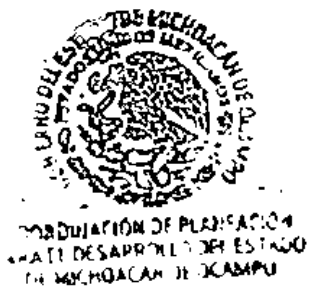
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-07-1-0657	PROYECTOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-0818	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-0819	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-0821	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-0846	BOCINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-0851	BOCINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-1420	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-1588	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-1631	PROYECTOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-1632	PROYECTOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-1730	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-1731	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-1732	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-1733	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-1734	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-1735	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-1736	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-1737	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-2170	Grabadora (para radio y tv)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-2652	MICROFONO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-2654	PANTALLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-2726	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
A	8140-51-07-1-3252	Pantalla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-3253	Pantalla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-3425	Complementario de Equipo de Cómputo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-4000	Micrófono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-4004	Tripie (teleprompter)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-4041	Micrófono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-4042	Mezcladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-4043	Complementario de Equipo de Cómputo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-1-52101	Equipos y aparatos audiovisuales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	*8140-51-07-2*	*Aparatos Deportivos*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*



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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	*8140-51-07-3*	*Cámaras Fotográficas y de Video*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	8140-51-07-3-0399	VIDEOCASETERA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-1254	Camara	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-1416	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-1417	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-1418	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-1421	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-1451	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-1452	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-1455	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-1460	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-1464	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-1749	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-1750	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-1752	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-1754	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-1755	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-1757	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-1760	Camara fotografica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-1793	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-1794	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-1795	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-1796	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-1797	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-1798	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-1799	Camara de video digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-2844	CAMARA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-3301	Cámara fotográfica digital	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-3302	Lente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-3304	Lente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-3305	Lente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-07-3-3470	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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	Botiquin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-08-1-2667	Esfignmomanometro	$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*	*vehiculos y equipo terrestre*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-09-1-06437	Camioneta Pickup-Dob Cab Mod. 2000	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-09-1-06439	Camioneta Pick Up Mod. 2000	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-09-1-06107	Vagoneta Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-09-1-08222	Camioneta Ranger Pick Up Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-09-1-08225	Camioneta Ranger Pick Up Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-09-1-08226	Camioneta Ranger Pick Up Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-09-1-08231	Camioneta Ranger Pick Up Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-09-1-08232	Camioneta Ranger Pick Up Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-09-1-08238	Sedan Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-09-1-08245	Sedan Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-09-1-09158	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 Dobte 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*	*Carrocerias y Remolques*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	*8140-51-09-3*	*Equipo Aeroespacial*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	*8140-51-09-4*	*Equipo Ferroviario*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacon

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	*8140-51-11-5*	*Equipo de Comunicación y Telecomunicación*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0004	FAX	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0067	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0078	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0141	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0153	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0158	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0162	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0163	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0164	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0165	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0166	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0230	COMPLEMENTARIO DE EQUIPO DE COMPUTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0355	HUB (CONCENTRADORES DE RED)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0400	RECEPTOR DE SATÉLITE (PARA RADIO Y TV)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0406	ANTENA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0407	COMPLEMENTARIO DE EQUIPO DE COMPUTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0422	FAX	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0423	FAX	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0521	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0670	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0671	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0074	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0914	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0915	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0916	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0917	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0918	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0919	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0920	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0921	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0923	HUB (CONCENTRADORES DE RED)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-0924	HUB (CONCENTRADORES DE RED)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacon

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8140-51-11-5-2588	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-2590	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-2699	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-2701	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-5-2702	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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)						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8140-51-11-6-0384	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0371	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0372	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0390	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0392	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0397	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0449	REFRIGERADOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0498	REFRIGERADOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0501	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0512	REFRIGERADOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0515	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0526	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0538	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0561	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0564	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0588	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0595	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0600	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0612	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0617	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0628	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0630	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0631	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0647	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0665	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0680	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0704	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0724	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0728	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0769	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0770	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0771	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20; 04:09 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8140-51-11-6-0823	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0869	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0881	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0882	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0883	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0885	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0886	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0954	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-0956	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-1011	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-1018	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-1048	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-1059	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-1062	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-1221	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-1267	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-1478	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-1481	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-1485	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-1486	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-1504	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-1940	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-2732	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-2733	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-2734	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-2735	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-2736	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3307	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3308	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3309	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3310	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3311	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3312	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3313	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3314	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3315	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-6-3316	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	8140-51-11-6-56001	Maquinaria, equipo eléctrico y electrónico	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	*8140-51-11-7*	*Herramientas y Máquinas-Herramienta*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-7-0427	Multimetro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-7-0537	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-7-0888	Aspiradora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-7-2608	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-7-2610	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-7-2611	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-7-2612	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-7-2613	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-7-2614	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-7-2980	Bomba de Agua	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-7-4038	Taladro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-7-4039	Taladro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-7-4040	Esmeril	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-7-4041	Taladro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-7-4042	Soldadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-11-7-56701	Herramientas y maquinas herramienta	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	*8140-51-11-9*	*Otros Equipos*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*8140-51-14*	*Productos Patrimoniales, Software*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*8140-51-14-1*	*Desarrollados por el Organismo*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	8140-51-14-1-2598	Programacion (depurador, editor de texto)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-51-14-1-2599	Programacion (depurador, editor de texto)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	*8140-91*	*Transferencias y Asignaciones*	*$0.00*	*$0.00*	*$54,918,679.57*	*$54,918,679.57*	*$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*	*$54,918,679.57*	*$54,918,679.57*	*$0.00*	*$0.00*
A	*8140-91-02-01*	*Transferencias recibidas del Estado F.F 02*	*$0.00*	*$0.00*	*$2,767,478.75*	*$2,767,478.75*	*$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	$74,835.00	$74,835.00	$0.00	$0.00
A	8140-91-02-01-003	Capitulo 3000 Servicios generales	$0.00	$0.00	$2,542,643.75	$2,542,643.75	$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*	*$52,151,200.82*	*$52,151,200.82*	*$0.00*	*$0.00*
A	8140-91-02-02-001	Capitulo 1000 Servicios Personales	$0.00	$0.00	$50,164,041.82	$50,164,041.82	$0.00	$0.00
A	8140-91-02-02-002	Capitulo 2000 Materiales y suministros	$0.00	$0.00	$674,559.00	$674,559.00	$0.00	$0.00
A	8140-91-02-02-003	Capitulo 3000 Servicios Generales	$0.00	$0.00	$897,700.00	$897,700.00	$0.00	$0.00
A	8140-91-02-02-004	Capitulo 4000 Transferencias, Asignaciones, Subsidios y Otras Ayudas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8140-91-02-02-005	Capitulo 5000 Bienes Muebles, Inmuebles e Intangibles	$0.00	$0.00	$414,900.00	$414,900.00	$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*	*$54,918,679.57*	*$0.00*	*$54,918,679.57*

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct/20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06	*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	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0007	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0008	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0009	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0010	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0011	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0015	Lampara	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0016	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0017	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0018	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0019	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0020	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0021	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0022	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0023	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0024	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0025	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0026	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0027	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0028	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0029	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0030	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0031	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0032	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0034	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0035	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0036	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0037	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0038	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0039	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0041	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0042	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0043	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:08 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
A	8150-51-06-1-0084	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0086	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0087	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0088	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0089	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0090	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0092	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0093	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0094	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0095	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0096	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0097	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0098	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0099	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0100	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0101	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0102	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0103	Perchero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0105	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0106	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0107	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0108	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0109	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0110	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0111	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0112	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0113	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0114	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0115	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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Repr: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0180	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0181	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0182	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0183	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0184	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0185	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0186	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0187	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0188	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0189	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0190	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0191	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0192	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0193	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0194	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0195	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0196	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0197	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0198	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0199	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0200	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0201	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0202	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0203	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0204	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0205	Butaca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0206	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0207	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0208	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0209	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0210	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0211	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0212	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0213	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0215	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0216	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0221	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0222	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0223	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0224	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0225	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0226	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0227	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0228	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0229	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0230	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0231	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0232	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0233	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0234	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0235	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0236	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0237	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0238	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0239	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0240	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0241	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0242	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0243	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0244	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0245	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0246	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0247	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0253	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0254	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0255	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0256	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0257	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0258	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0259	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0260	Banco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0267	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0269	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0275	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0279	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0280	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0282	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0284	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0285	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0286	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0288	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0289	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0290	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0291	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0292	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0293	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0294	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0295	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0296	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0297	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0298	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0299	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0301	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0302	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0303	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0304	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0305	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0306	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0307	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0309	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0310	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0313	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0314	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0315	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0316	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0318	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0319	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0320	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0321	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0322	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0323	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0327	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0329	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0330	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0331	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0332	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0333	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0334	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0335	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0336	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0337	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0338	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0339	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0340	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0341	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0342	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0344	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0345	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0346	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0347	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0348	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0349	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0350	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0351	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0352	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0353	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0354	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0355	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0356	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0357	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0358	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0360	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0362	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0363	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0364	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0369	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0370	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0371	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0372	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0373	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0374	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0375	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0376	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0377	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0378	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0379	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0380	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0381	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0382	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0383	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0384	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0385	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0386	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0387	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0388	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0389	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0390	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0391	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0392	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0393	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0394	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0396	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0397	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0399	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0400	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0402	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0403	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0406	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0407	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0408	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0409	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0411	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0412	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0413	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0414	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0415	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0416	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0417	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0418	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0420	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0421	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0424	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0425	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0426	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0428	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0429	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0431	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0432	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0437	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0440	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0441	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0443	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0444	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0446	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0447	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0448	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0449	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0450	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0451	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0452	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0453	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0454	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0455	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0456	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0457	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0458	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0459	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0460	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0461	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0462	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0463	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0464	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0465	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0466	Perchero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0467	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0468	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0469	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0470	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0471	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0473	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0474	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0475	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
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0524	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
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0574	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
A	8150-51-06-1-0583	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0584	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0585	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0586	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0587	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0588	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0589	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0590	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0591	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0592	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0594	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0597	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0598	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0599	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0600	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0601	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0602	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0603	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0604	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0608	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0610	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0611	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0612	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0613	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0614	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0616	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0617	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0618	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0619	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0621	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0622	Sillon						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct/20 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0677	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
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						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0742	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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0745	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0746	Silon	$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
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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0758	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0759	Silon	$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	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0773	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0774	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0775	Silon	$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	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0780	Silon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0781	Silon	$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						

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
A	8150-51-06-1-0864	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0865	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0871	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0872	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0874	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0876	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0878	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0880	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0881	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0882	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0883	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0884	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0885	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0888	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0889	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0891	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0892	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0893	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0895	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0896	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0897	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0898	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0900	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0901	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0903	Modulo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-0904	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-0906	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
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



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-1036	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
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						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

User: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-1210	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
A	8150-51-06-1-1250	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1251	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1252	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1253	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1254	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1290	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1297	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1299	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1300	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1301	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1314	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1321	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1326	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1327	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1328	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1331	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1346	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1351	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1352	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1353	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1354	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1379	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct/20; 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-1380	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
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						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-1434	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
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-1506	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
A	8150-51-06-1-1543	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1544	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1545	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1546	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1556	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1558	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1559	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1564	Planero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1578	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1579	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1580	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1581	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1582	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1583	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1585	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1586	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1592	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1593	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1594	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct/202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-1601	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1602	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1603	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1622	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1625	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1627	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1629	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1652	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1654	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1656	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1659	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1661	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1662	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1663	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1665	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1671	Credenza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1673	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1700	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1701	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1702	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1703	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1705	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1706	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1709	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1711	Escritodo	$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	Escritodo	$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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-1729	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	8150-51-06-1-1760	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1761	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
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						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct/20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-1881	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1882	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1884	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1885	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1886	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1892	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1896	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1902	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1903	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1907	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1908	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1909	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1910	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1911	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1912	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1913	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1914	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1915	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1916	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1921	Recibidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1923	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1924	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1925	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1926	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1927	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1928	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1929	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1930	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1931	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1932	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1933	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1934	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1935	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1942	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1951	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1952	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1956	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1957	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1958	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1959	Silla						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-1960	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1961	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1962	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1963	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1965	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1968	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-1969	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2011	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2052	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2053	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2054	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2055	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2058	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2059	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2060	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2062	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2080	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2081	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2082	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2092	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2094	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2095	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2096	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2101	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2116	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2120	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2121	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2122	Comoda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2206	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2207	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2232	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2233	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2376	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2389	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2390	Librero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2391	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2392	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2393	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2394	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2395	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-2396	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	8150-51-06-1-2435	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2449	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2451	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2453	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2454	Mesa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2477	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2478	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2481	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2491	Sillon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2492	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2493	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2494	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2497	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2499	Archivero	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2501	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2502	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2503	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2504	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2505	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2506	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2507	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2508	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2509	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2510	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2520	Silla	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2549	Escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-1-2550	Librero						

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-2551	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
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						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-3041	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
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-3084	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
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-3504	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
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-1-3545	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	8150-51-06-2-2584	Extractor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	*8150-51-06-3*	*Equipo de Cómputo y de Tecnologías de la Información*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0006	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0011	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0022	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0023	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0031	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0033	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0034	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0039	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0048	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0049	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0055	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0058	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-0063	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0064	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0072	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0074	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0078	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0083	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0086	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0092	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0096	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0099	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0103	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0110	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0112	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0113	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0118	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0125	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0131	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0132	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0139	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0144	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0145	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0146	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0151	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0167	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0171	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0175	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0176	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0180	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0185	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0186	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0189	SCANNER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0199	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0201	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0204	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0211	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0223	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0231	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0232	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0259	MICROFONO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0268	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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0284	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0290	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0298	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0306	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0317	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0340	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0357	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0360	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0374	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0383	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0365	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0399	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0409	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0414	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0418	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0421	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0428	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0431	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0437	NO BREAK	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0444	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0447	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0450	SILLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0454	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0456	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0457	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0460	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0463	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0480	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0494	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0495	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0500	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0502	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0509	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0511	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0520	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0522	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0523	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0525	PLOTTER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./20 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-0715	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	8150-51-06-3-0838	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0840	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0842	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0846	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0847	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0852	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0853	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0857	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0860	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0861	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0862	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0867	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0872	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0873	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-0878	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0880	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0882	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0884	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0890	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0891	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0900	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0901	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0904	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0911	Cargador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0940	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0950	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0951	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0955	Hub	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0961	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0965	REGULADOR DE VOLTAJE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0967	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0972	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0973	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0975	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0982	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0986	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0987	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0988	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0992	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-0999	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1015	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1049	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1050	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1060	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1068	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1133	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1134	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1140	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1160	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1167	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1171	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1175	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1180	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1184	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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 portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1500	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1501	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1505	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1506	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1507	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1508	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1509	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1510	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1511	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1512	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1513	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1514	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1515	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1516	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1517	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1518	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1520	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1521	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1522	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1523	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1524	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1525	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1526	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1527	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1528	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1529	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1530	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1531	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1532	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1533	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1534	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1535	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1536	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct/20: 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	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	8150-51-06-3-1595	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1604	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1605	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1606	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1607	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1608	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1613	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1615	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1616	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1617	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1618	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1619	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1620	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1621	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1622	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1623	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1628	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1629	IMPRESORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1634	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1635	MONITOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1636	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1637	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1638	COMPUTADORA PORTATIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1696	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1697	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1698	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1699	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1700	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-1701	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1703	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1704	Computadora portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1705	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1706	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1707	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1708	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1709	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1710	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-1779	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1782	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1784	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1785	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1786	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1787	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1788	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1789	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1790	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-1791	Consola	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-2702	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2703	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2704	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2705	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2706	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2707	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2708	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2709	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2710	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2711	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2712	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-2756	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2757	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2758	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2759	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2762	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2764	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2765	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2767	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2768	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2769	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2770	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2771	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-2804	Ruteador de red	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2805	Ruteador de red	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2806	Ruteador de red	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2807	Ruteador de red	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2808	Ruteador de red	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2809	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2810	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2811	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2812	Switch	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2813	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2814	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2815	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2816	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-2854	Servidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2855	Servidor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2856	SCANNER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2883	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2884	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2885	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2886	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2887	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2888	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2889	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2890	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2891	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2892	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2893	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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; MXL9461J9T	$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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-2937	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2938	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CMB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2939	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDQ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2940	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CM8	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2941	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK 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; MXL9460Q6X	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-2944	MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CN1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-3001	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3002	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3003	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3004	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3005	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3006	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3007	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3008	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3009	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3010	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3011	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3012	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3013	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3014	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-3041	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3042	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3043	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3044	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3045	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3046	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3047	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3048	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3049	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3050	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3051	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3052	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3053	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3054	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3055	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-3081	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3082	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3083	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3084	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3085	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3086	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3087	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3088	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3089	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3090	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3091	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3092	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3093	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3094	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3095	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3096	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-3121	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3122	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3123	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3124	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3125	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3126	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3127	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3128	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3129	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3130	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3131	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3132	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3133	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3134	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3135	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3136	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3137	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-3161	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3162	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3163	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3164	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3165	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3166	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3167	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3168	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3169	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3170	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3171	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3172	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3173	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3174	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3176	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3177	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3178	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3179	C.P.U.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./20 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-3204	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3205	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3206	GPS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3207	Nivel	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3213	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3214	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3215	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3216	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3217	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3218	C.P.U	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3219	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3220	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3221	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3222	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3223	Computadora portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3224	Computadora portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3225	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3226	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3227	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-3276	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3277	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3278	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3279	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3280	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3281	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3282	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3283	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3285	Escaner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3286	Escaner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3287	Escaner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3288	Escaner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3289	Escaner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3290	Disco duro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3291	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3292	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3293	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3294	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3295	Computadora portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3296	Computadora portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-3345	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3346	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3347	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3348	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3349	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3350	Impresora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3351	Computadora de escritorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3352	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3353	Monitor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3354	Computadora portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3355	Computadora portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3356	Computadora portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3357	Computadora portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3370	Computadora Portátil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3371	Multifuncional	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3423	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	Monitor	$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	Computadora Portatil	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3442	Computadora Portatil	$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	Tablet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-3-3447	Computadora de Escritorio	$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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-3-3452	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 Administración*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0012	Trituradora de papel	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0028	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0040	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
A	8150-51-06-9-0150	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0162	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0163	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0308	Caja Fuerte	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0343	Sumadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0422	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0467	ENGARGOLADORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0470	ENGARGOLADORA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0497	Perforadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0500	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0503	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0527	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0536	Perforadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0560	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0593	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0620	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0653	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0656	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0673	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0734	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0735	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0736	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0797	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0820	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0840	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-9-0860	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	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0956	Frigobar	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0970	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-0971	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1020	Guillotina	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1037	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1123	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1176	Tajalapiz	$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	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1355	Ventilador	$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	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1448	Ventilador	$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	Maquina de escribir	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1464	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1471	Surtidor de agua	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1483	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1522	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1541	Ventilador	$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	Conmutador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1562	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1575	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1587	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1599	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1604	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1668							

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-9-1714	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1746	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	8150-51-06-9-1766	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	Portallaves	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1846	Ventilador	$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	8150-51-06-9-1889	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1890	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1897	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1906	Tajalapiz	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1920	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1922	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1936	Frigobar	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1937	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1938	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1941	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1947	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-1948	Ventilador	$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	Extintor	$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	Ventilador	$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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de Impresión: 07/oct./20 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-9-2319	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
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	8150-51-06-9-2498	Reloj	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2516	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2521	Tajalapiz	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2545	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2547	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2548	Hornos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2565	Tajalapiz	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2596	Equipo de Oficina (complementarios de oficina)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2597	Aire Acondicionado	$0.00	$0.00				
A	8150-51-06-9-2615	Refrigerador						

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de Impresión: 07/oct./20 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-9-2640	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2641	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2643	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2653	Aire Acondicionado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2655	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2656	Engargoladora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2657	Enmicadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2658	Calculadora	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2660	Extintor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2661	Guillotina	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2662	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2663	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2664	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2665	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2666	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2669	Hornos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2670	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2671	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2672	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2673	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2709	Pantalla de Proyeccion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2710	Refrigerador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2767	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2768	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2769	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2770	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2771	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2772	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2773	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2774	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2775	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2776	Ventilador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2777	Pizarron	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2778	Pizarron	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2802	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2848	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2849	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2915	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2916	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-2917	Scanner	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-9-2977	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	8150-51-00-9-3047	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	8150-51-00-9-3049	PINTARRON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3093	Cafetera	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3094	Cafetera	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3095	Cafetera	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3096	Horno	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-06-9-3097	Refigerador	$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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-06-9-3408	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
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	8150-51-07-1-0448	BOCINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-07-1-0455	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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-07-1-0619	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-07-1-0621	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-07-1-0848	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	8150-51-07-1-1585	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	8150-51-07-1-2728	Proyector	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-07-1-2759	PANTALLA DE PROYECCION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-07-1-2760	PANTALLA DE PROYECCION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-07-1-2761	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 (telepromter)	$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	8150-51-07-3-0399	VIDEOCASETERA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de Impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-08-1-0388	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	Esfignmomanometro	$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	8150-51-09-1-08437	Camioneta Pickup-Dob Cab Mod. 2000	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-1-08439	Camioneta Pick Up Mod. 2000	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-1-08107	Vagoneta Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-1-08222	Camioneta Ranger Pick Up Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-1-08225	Camioneta Ranger Pick Up Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-1-08226	Camioneta Ranger Pick Up Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-1-08231	Camioneta Ranger Pick Up Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-1-08232	Sedan Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-1-08238	Sedan Mod. 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-1-08245	Camionetapick Up Mod. 2005	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-1-09158	Camioneta Pick Up F150 Mod. 2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-1-10983	Camioneta Pick Up F150 Mod. 2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-1-10984	Camioneta Pick Up F150 Mod. 2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-1-10985	Camioneta Pick Up F150 Mod. 2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-1-10986	Camioneta Pick Up F150 Mod. 2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-1-10987	Camioneta Mod. 2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-1-11745	Camioneta Ranger Doble Cabina Mod. 2011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-1-12193	Camioneta Chevrolet Tornado 2015 7310	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-1-14253	Camioneta Chevrolet Tornado 2015 9717	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-1-14254	Camioneta Chevrolet Tornado 2015 6874	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-1-14255	*Carrocerias y Remolques*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-2	*Equipo Aeroespacial*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-3	*Equipo Ferroviario*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-4	*Embarcaciones*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-5	*Otros Equipos de Transporte*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-09-9	*Productos Patrimoniales, Maquinaria, Otros Equipos y Herramientas*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11	*Maquinaria y Equipo Agropecuario*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-1	*Maquinaria y Equipo Industrial*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-2	*Maquinaria y Equipo de Construcción*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-3	*Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-4	*Equipo de Comunicación y Telecomunicación*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5	FAX	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-0004	SERVIDOR DE RED						
A	8150-51-11-5-0067							

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-11-5-0078	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	COMPLEMENTARIO DE EQUIPO DE COMPUTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-0230	HUB (CONCENTRADORES DE RED)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-0355	RECEPTOR DE SATÉLITE (PARA RADIO Y TV)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-0400	ANTENA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-0406	COMPLEMENTARIO DE EQUIPO DE COMPUTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-0407	FAX	$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	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-0670	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-0671	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-0674	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-0914	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-0915	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-0916	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-0917	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-0918	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-0919	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-0920	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-0921	HUB (CONCENTRADORES DE RED)	$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	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-0970	Fax	$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	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-1354	SERVIDOR DE RED	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-1393	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-1450	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-1465	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-1466							

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de Impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-11-5-1467	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
A	8150-51-11-5-2517	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-2568	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-2573	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-2575	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-2588	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-2590	Fax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-2699	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-2701	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-2702	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-2703	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-2704	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-2705	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-2706	Telefono	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-2819	FAX	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-2820	SWITCH (CONCENTRADOR DE PUERTOS)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-2821	ACCESS POINT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-2822	ACCESS POINT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-5-2842	SERVIDOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-11-5-3197	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	8150-51-11-6-0052	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0067	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0068	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0077	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0082	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0083	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0100	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0101	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0103	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0108	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0110	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0116	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0117	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0123	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0136	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0137	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0155	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0168	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0219	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0235	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0273	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0276	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0285	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0291	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0303	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0313	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0314	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0315	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00



COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-11-6-0316	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	8150-51-11-6-0538	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0561	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0564	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0588	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0595	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0600	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0612	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0617	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0628	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0630	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0631	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0647	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0665	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0680	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0704	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0724	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0728	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0769	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0770	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0771	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0823	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0869	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0881	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-11-6-0882	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0883	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0885	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0886	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0954	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-0956	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-1011	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-1018	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-1048	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-1059	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-1062	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-1221	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-1267	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-1478	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-1481	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-1485	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-1486	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-1504	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-1940	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-2732	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-2733	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-2734	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-2735	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-2736	Regulador de voltaje	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3307	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3308	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3309	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3310	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3311	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3312	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3313	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3314	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3315	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3316	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3317	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3318	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3319	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3320	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3321	No Break	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-6-3372	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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-11-6-3373	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
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	8150-51-11-6-56601	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	8150-51-11-7-0537	Complementario de equipo de computo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-51-11-7-0686	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						

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./20 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-51-11-7-1943	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	8150-51-11-7-2880	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*	*$54,918,679.57*	*$0.00*	*$54,918,679.57*
A	*8150-91*	*Transferencias y Asignaciones*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*8150-91-01*	*Transferencias recibidas de la Federación*	*$0.00*	*$0.00*	*$0.00*	*$54,918,679.57*	*$0.00*	*$54,918,679.57*
A	*8150-91-02*	*Transferencias recibidas del Estado*	*$0.00*	*$0.00*	*$0.00*	*$2,767,478.75*	*$0.00*	*$2,767,478.75*
A	*8150-91-02-01*	*Transferencias recibidas del Estado F.F 02*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-91-02-01-001	Capitulo 1000 Servicios personales	$0.00	$0.00	$0.00	$74,835.00	$0.00	$74,835.00
A	8150-91-02-01-002	Capitulo 2000 Materiales y Suministros	$0.00	$0.00	$0.00	$2,542,643.75	$0.00	$2,542,643.75
A	8150-91-02-01-003	Capitulo 3000 Servicios generales	$0.00	$0.00	$0.00	$150,000.00	$0.00	$150,000.00
A	8150-91-02-01-004	Capitulo 5000 Bienes Muebles, Inmuebles e Intangibles	*$0.00*	*$0.00*	*$0.00*	*$52,151,200.82*	*$0.00*	*$52,151,200.82*
A	*8150-91-02-02*	*Transferencias recibidas del Estado F.F 09*	$0.00	$0.00	$0.00	$50,164,041.82	$0.00	$50,164,041.82
A	8150-91-02-02-001	Capitulo 1000 Servicios Personales	$0.00	$0.00	$0.00	$674,559.00	$0.00	$674,559.00
A	8150-91-02-02-002	Capitulo 2000 Materiales y suministros	$0.00	$0.00	$0.00	$897,700.00	$0.00	$897,700.00
A	8150-91-02-02-003	Capitulo 3000 Servicios Generales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8150-91-02-02-004	Capitulo 4000 Transferencias, Asignaciones, Subsidios y Otras Ayudas	$0.00	$0.00	$0.00	$414,900.00	$0.00	$414,900.00
A	8150-91-02-02-005	Capitulo 5000 Bienes Muebles, Inmuebles e Intangibles	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
A	*8150-91-03*	*Transferencias recibidas del Municipio*	*$0.00*	*$0.00*	*$303,641,284.28*	*$303,641,284.28*	*$0.00*	*$87,137,038.00*
A	*8200*	*PRESUPUESTO DE EGRESOS*	*$0.00*	*$0.00*	*$0.00*	*$87,137,038.00*	*$0.00*	*$16,788.00*
A	*8210*	*PRESUPUESTO DE EGRESOS APROBADO*	$0.00	$0.00	$0.00	$16,788.00	$0.00	$16,788.00
A	8210-02-800A-05-39801-1	Impuesto sobre nóminas y similares G. Corriente						

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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-06-33105-1	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	$36,812.00	$0.00	$36,812.00
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	$673,180.00	$0.00	$673,180.00
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	$87,500.00	$0.00	$87,500.00
A	8210-09-800A-05-21501-1	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
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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8210-09-800A-05-26001-1	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-05-31601-1	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	$50,000.00	$0.00	$50,000.00
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
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-01-22104-1	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	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

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$180,000.00	$0.00	$180,000.00
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-01-35301-1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8210-09-CPDA-01-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	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-01-39207-1	Otros derechos G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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
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

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

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

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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-01-13415-1	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	$18,000.00	$0.00	$18,000.00
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
D	8220	*PRESUPUESTO DE EGRESOS POR EJERCER*	$0.00	$0.00	$87,637,837.18	$54,376,461.16	$33,261,376.02	$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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-02-CPDB-01-39801-1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$1,994,452.00	$1,108,873.00	$885,579.00	$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	$23,504.74	$23,504.74	$0.00	$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	$22,811.57	$19,188.43	$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	$1,100,000.00	$1,100,000.00	$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	$8,195.62	$61,804.38	$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	$2,317.37	$21,682.63	$0.00
D	8220-02-ISPA-06-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$75,000.00	$10,302.94	$64,697.06	$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	$673,180.00	$0.00	$673,180.00	$0.00
D	8220-09-800A-05-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$125,000.00	$118,037.61	$6,962.39	$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	$113,069.33	$113,069.33	$0.00	$0.00
D	8220-09-800A-05-21601-1	Material de limpieza G. Corriente	$0.00	$0.00	$88,321.24	$88,321.24	$0.00	$0.00
D	8220-09-800A-05-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	$0.00	$0.00	$46,835.07	$46,835.07	$0.00	$0.00
D	8220-09-800A-05-24601-1	Material eléctrico y electrónico G. Corriente	$0.00	$0.00	$37,348.78	$37,348.78	$0.00	$0.00
D	8220-09-800A-05-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	$0.00	$0.00	$27,762.17	$27,762.17	$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	$167.04	$2,832.96	$0.00
D	8220-09-800A-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$7,000.00	$5,834.00	$1,166.00	$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	$92,359.92	$92,359.92	$0.00	$0.00
D	8220-09-800A-05-27101-1	Vestuario y uniformes G. Corriente	$0.00	$0.00	$40,000.00	$28,880.16	$11,119.84	$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	$274.96	$1,725.04	$0.00
D	8220-09-800A-05-29201-1	Refacciones y accesorios menores de edificios G. Corriente	$0.00	$0.00	$5,000.00	$2,059.00	$2,941.00	$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	$3,000.00	$0.00	$0.00
D	8220-09-800A-05-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$71,876.24	$71,876.24	$0.00	$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 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-09-800A-05-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	$0.00	$0.00	$15,000.00	$11,778.80	$3,221.20	$0.00
D	8220-09-800A-05-31301-1	Servicio de agua G. Corriente	$0.00	$0.00	$5,000.00	$2,000.00	$3,000.00	$0.00
D	8220-09-800A-05-31601-1	Servicio postal G. Corriente	$0.00	$0.00	$1,905.00	$1,905.00	$0.00	$0.00
D	8220-09-800A-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	$0.00	$0.00	$25,000.00	$12,862.48	$12,137.52	$0.00
D	8220-09-800A-05-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$26,000.00	$26,000.00	$0.00	$0.00
D	8220-09-800A-05-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	$0.00	$0.00	$25,000.00	$0.00	$25,000.00	$0.00
D	8220-09-800A-05-33301-1	Servicios de informática G. Corriente	$0.00	$0.00	$11,500.00	$11,500.00	$0.00	$0.00
D	8220-09-800A-05-33401-1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$18,000.00	$12,600.00	$5,400.00	$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	$97,919.04	$97,919.04	$0.00	$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	$3,000.00	$3,000.00	$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	$61,444.00	$40,556.00	$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	$20,000.00	$40,000.00	$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	$7,830.00	$1,770.00	$0.00
D	8220-09-800A-05-35901-1	Servicios de jardinería y fumigación G. Corriente	$0.00	$0.00	$37,000.00	$13,824.04	$23,175.96	$0.00
D	8220-09-800A-05-37201-1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$10,000.00	$6,502.07	$3,497.93	$0.00
D	8220-09-800A-05-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$38,949.52	$38,949.52	$0.00	$0.00
D	8220-09-800A-05-39207-1	Otros derechos G. Corriente	$0.00	$0.00	$18,000.00	$11,280.00	$6,720.00	$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	$15,923.47	$15,923.47	$0.00	$0.00
D	8220-09-CPDA-01-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	$0.00	$0.00	$12,000.00	$6,321.24	$5,678.76	$0.00
D	8220-09-CPDA-01-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	$0.00	$0.00	$18,244.67	$18,244.67	$0.00	$0.00
D	8220-09-CPDA-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	$0.00	$0.00	$5,000.00	$3,000.00	$2,000.00	$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 30/sep./2026

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$89,207.84	$90,792.16	$0.00
D	8220-09-CPDA-01-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$104,117.69	$104,117.69	$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	$5,000.00	$0.00	$0.00
D	8220-09-CPDA-01-35301-1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	$0.00	$0.00	$15,600.00	$15,600.00	$0.00	$0.00
D	8220-09-CPDA-01-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	$0.00	$0.00	$1,173.00	$1,173.00	$0.00	$0.00
D	8220-09-CPDA-01-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	$0.00	$0.00	$3,000.00	$1,173.00	$1,827.00	$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	$15,000.00	$15,000.00	$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	$15,600.00	$4,400.00	$0.00
D	8220-09-CPDA-01-36601-1	Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente	$0.00	$0.00	$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	$6,000.00	$6,000.00	$0.00
D	8220-09-CPDA-01-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$96,000.00	$64,155.88	$31,844.12	$0.00
D	8220-09-CPDA-01-38301-1	Congresos y convenciones G. Corriente	$0.00	$0.00	$20,000.00	$16,040.05	$3,959.95	$0.00
D	8220-09-CPDA-01-39207-1	Otros derechos G. Corriente	$0.00	$0.00	$5,060.05	$5,060.05	$0.00	$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	$20,014,287.13	$4,098,711.47	$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$1,232,069.48	$671,332.96	$0.00
D	8220-09-CPDB-01-13201-1	Prima vacacional G. Corriente	$0.00	$0.00	$868,828.64	$434,625.77	$434,202.87	$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	$5,637,582.83	$1,975,757.53	$0.00
D	8220-09-CPDB-01-13415-1	Previsión social múltiple G. Corriente	$0.00	$0.00	$339,417.60	$267,555.36	$71,862.24	$0.00
D	8220-09-CPDB-01-13417-1	Bono sindical G. Corriente	$0.00	$0.00	$1,229,048.64	$370,553.01	$858,495.63	$0.00
D	8220-09-CPDB-01-14103-1	Aportaciones al IMSS G. Corriente	$0.00	$0.00	$8,925,851.04	$4,328,723.45	$4,597,127.59	$0.00
D	8220-09-CPDB-01-14303-1	Aportaciones para el fondo de pensiones G. Corriente	$0.00	$0.00	$3,222,205.98	$850,865.30	$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	$13,637,025.14	$1,404,567.82	$0.00
D	8220-09-CPDB-01-15907-1	Compensación Garantizada G. Corriente	$0.00	$0.00	$5,414,148.12	$3,383,324.58	$2,030,823.54	$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	$3,000.00	$2,000.00	$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	$36,396.51	$5,603.49	$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	$67,723.01	$67,723.01	$0.00	$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	$11,500.00	$8,500.00	$0.00
D	8220-09-ISEA-07-33401-1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$30,000.00	$15,000.00	$15,000.00	$0.00
D	8220-09-ISEA-07-33602-1	Otros servicios comerciales G. Corriente	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
D	8220-09-ISEA-07-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	$0.00	$0.00	$15,000.00	$7,073.41	$7,926.59	$0.00
D	8220-09-ISEA-07-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$42,000.00	$2,251.79	$39,748.21	$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	$500,799.18	$500,799.18	$0.00	$0.00
A	8230-02-600A-05-39801-1	Impuesto sobre nóminas y similares 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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$6,504.74	$0.00	$6,504.74
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	$6,504.74	$0.00	$0.00	$0.00	$0.00	-$6,504.74
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	$22,685.19	$0.00	$0.00	-$22,685.19
A	8230-09-800A-05-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$23,368.85	$45,569.33	$0.00	$22,200.48
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	$18,321.24	$0.00	$18,321.24
A	8230-09-800A-05-21601-1	Material de limpieza G. Corriente	$0.00	$0.00	$0.00	$10,635.07	$0.00	$10,635.07
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	$4,114.37	$20,348.78	$0.00	$16,234.41
A	8230-09-800A-05-24601-1	Material eléctrico y electrónico G. Corriente	$0.00	$0.00	$0.00	$21,762.17	$0.00	$21,762.17
A	8230-09-800A-05-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-800A-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	$0.00	$0.00	$3,000.00	$0.00	$0.00	-$3,000.00
A	8230-09-800A-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$0.00	$20,359.92	$0.00	$20,359.92
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	$10,000.00	$0.00	$0.00	-$10,000.00
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	$3,000.00	$0.00	$0.00	-$3,000.00
A	8230-09-800A-05-29301-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	$0.00	$0.00	$0.00	$21,876.24	$0.00	$21,876.24
A	8230-09-800A-05-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente						

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-09-800A-05-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	$0.00	$0.00	$10,584.80	$0.00	$0.00	-$10,584.80
A	8230-09-800A-05-31301-1	Servicio de agua G. Corriente	$0.00	$0.00	$2,000.00	$0.00	$0.00	-$2,000.00
A	8230-09-800A-05-31801-1	Servicio postal G. Corriente	$0.00	$0.00	$1,500.00	$405.00	$0.00	-$1,095.00
A	8230-09-800A-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	$0.00	$0.00	$1,329.52	$0.00	$0.00	-$1,329.52
A	8230-09-800A-05-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$10,000.00	$16,000.00	$0.00	$6,000.00
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	$6,000.00	$1,500.00	$0.00	-$4,500.00
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	$37,919.04	$0.00	$33,960.00
A	8230-09-800A-05-35201-1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	$0.00	$0.00	$3,000.00	$0.00	$0.00	-$3,000.00
A	8230-09-800A-05-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	$0.00	$0.00	$17,620.00	$0.00	$0.00	-$17,620.00
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	$20,000.00	$0.00	$0.00	-$20,000.00
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	$13,824.04	$0.00	$0.00	-$13,824.04
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	$2,000.00	$23,949.52	$0.00	$21,949.52
A	8230-09-800A-05-39207-1	Otros derechos G. Corriente	$0.00	$0.00	$5,000.00	$0.00	$0.00	-$5,000.00
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-05-56601-2	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	$11,923.47	$0.00	$11,923.47
A	8230-09-CPDA-01-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	$0.00	$0.00	$6,321.24	$0.00	$0.00	-$6,321.24
A	8230-09-CPDA-01-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	$0.00	$0.00	$0.00	$18,244.67	$0.00	$18,244.67
A	8230-09-CPDA-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	$0.00	$0.00	$3,000.00	$0.00	$0.00	-$3,000.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$13,466.04	$0.00	$0.00	-$13,466.04
A	8230-09-CPDA-01-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$18,222.01	$74,117.69	$0.00	$55,895.68
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
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	$5,000.00	$0.00	$0.00	-$5,000.00
A	8230-09-CPDA-01-35301-1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	$0.00	$0.00	$0.00	$15,600.00	$0.00	$15,600.00
A	8230-09-CPDA-01-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	$0.00	$0.00	$0.00	$1,173.00	$0.00	$1,173.00
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	$1,173.00	$0.00	$0.00	-$1,173.00
A	8230-09-CPDA-01-35702-1	Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente	$0.00	$0.00	$15,000.00	$0.00	$0.00	-$15,000.00
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	$15,600.00	$0.00	$0.00	-$15,600.00
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	$6,000.00	$0.00	$0.00	-$6,000.00
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	$3,060.05	$0.00	$0.00	-$3,060.05
A	8230-09-CPDA-01-39207-1	Otros derechos G. Corriente	$0.00	$0.00	$0.00	$5,060.05	$0.00	$5,060.05
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

COORDINACION DE PLANEACION PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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
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	$3,000.00	$0.00	$0.00	-$3,000.00
A	8230-09-ISEA-07-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$17,217.01	$0.00	$0.00	-$17,217.01
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	$64,008.67	$1,723.01	$0.00	-$62,285.66
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	$20,000.00	$0.00	$0.00	-$20,000.00
A	8230-09-ISEA-07-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8230-09-ISEA-07-33104-1	Otras asesorías para la operación de programas G. Corriente	$0.00	$0.00	$11,500.00	$0.00	$0.00	-$11,500.00
A	8230-09-ISEA-07-33301-1	Servicios de informática G. Corriente	$0.00	$0.00	$15,000.00	$0.00	$0.00	-$15,000.00
A	8230-09-ISEA-07-33401-1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$2,000.00	$0.00	$0.00	-$2,000.00
A	8230-09-ISEA-07-33602-1	Otros servicios comerciales G. Corriente	$0.00	$0.00	$7,073.41	$0.00	$0.00	-$7,073.41
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	$82,723.20	$0.00	$0.00	-$82,723.20
A	8230-09-ISEA-07-51501-2	Bienes informáticos G. Capital	$0.00	$0.00	$1,000.00	$0.00	$0.00	-$1,000.00
A	8230-09-ISEA-07-51901-2	Equipo de administración G. Capital	$0.00	$0.00	$53,875,661.98	$53,875,661.98	$0.00	$0.00
D	*8240*	*PRESUPUESTO DE EGRESOS COMPROMETIDO*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8240-02-800A-05-39601-1	Impuesto sobre nóminas y similares G. Corriente						

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-02-CPDB-01-39801-1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$1,108,873.00	$1,108,873.00	$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	$23,504.74	$23,504.74	$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	$16,306.83	$16,306.83	$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	$1,100,000.00	$1,100,000.00	$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	$8,195.62	$8,195.62	$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	$2,317.37	$2,317.37	$0.00	$0.00
D	8240-02-ISPA-06-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$10,302.94	$10,302.94	$0.00	$0.00
D	8240-02-ISPA-06-38301-1	Congresos y convenciones G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8240-02-ISPA-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	$95,352.42	$95,352.42	$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	$89,700.48	$89,700.48	$0.00	$0.00
D	8240-09-800A-05-21601-1	Material de limpieza G. Corriente	$0.00	$0.00	$88,321.24	$88,321.24	$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	$46,835.07	$46,835.07	$0.00	$0.00
D	8240-09-800A-05-24601-1	Material eléctrico y electrónico G. Corriente	$0.00	$0.00	$33,234.41	$33,234.41	$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	$27,762.17	$27,762.17	$0.00	$0.00
D	8240-09-800A-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	$0.00	$0.00	$167.04	$167.04	$0.00	$0.00
D	8240-09-800A-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$2,834.00	$2,834.00	$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	$92,359.92	$92,359.92	$0.00	$0.00
D	8240-09-800A-05-27101-1	Vestuario y uniformes G. Corriente	$0.00	$0.00	$18,880.16	$18,880.16	$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	$274.96	$274.96	$0.00	$0.00
D	8240-09-800A-05-29201-1	Refacciones y accesorios menores de edificios G. Corriente	$0.00	$0.00	$2,059.00	$2,059.00	$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	$71,876.24	$71,876.24	$0.00	$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-09-800A-05-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	$0.00	$0.00	$1,194.00	$1,194.00	$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-05-31601-1	Servicio postal G. Corriente	$0.00	$0.00	$405.00	$405.00	$0.00	$0.00
D	8240-09-800A-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	$0.00	$0.00	$11,532.96	$11,532.96	$0.00	$0.00
D	8240-09-800A-05-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$16,000.00	$16,000.00	$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	$5,500.00	$5,500.00	$0.00	$0.00
D	8240-09-800A-05-33401-1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$12,600.00	$12,600.00	$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	$93,960.00	$93,960.00	$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	$43,824.00	$43,824.00	$0.00	$0.00
D	8240-09-800A-05-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	$0.00	$0.00	$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	$7,830.00	$7,830.00	$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	$6,502.07	$6,502.07	$0.00	$0.00
D	8240-09-800A-05-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$36,949.52	$36,949.52	$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	8240-09-828A-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8240-09-CPDA-01-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$15,923.47	$15,923.47	$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-01-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	$0.00	$0.00	$18,244.67	$18,244.67	$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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$75,721.80	$75,721.80	$0.00	$0.00
D	8240-09-CPDA-01-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$85,895.68	$85,895.68	$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-01-35301-1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	$0.00	$0.00	$15,600.00	$15,600.00	$0.00	$0.00
D	8240-09-CPDA-01-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	$0.00	$0.00	$1,173.00	$1,173.00	$0.00	$0.00
D	8240-09-CPDA-01-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8240-09-CPDA-01-35702-1	Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8240-09-CPDA-01-35703-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8240-09-CPDA-01-36601-1	Servicios de creación y difusión de contenidos exclusivamente a través de Internet G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8240-09-CPDA-01-37201-1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$64,155.88	$64,155.88	$0.00	$0.00
D	8240-09-CPDA-01-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$12,980.00	$12,980.00	$0.00	$0.00
D	8240-09-CPDA-01-38301-1	Congresos y convenciones G. Corriente	$0.00	$0.00	$5,060.05	$5,060.05	$0.00	$0.00
D	8240-09-CPDA-01-39207-1	Otros derechos G. Corriente	$0.00	$0.00	$0.00	$0.00	$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 eléctrico y electrónico G. Capital	$0.00	$0.00	$20,014,287.13	$20,014,287.13	$0.00	$0.00
D	8240-09-CPDB-01-11301-1	Sueldos base G. Corriente						

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-09-CPDB-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	$0.00	$0.00	$1,232,069.48	$1,232,069.48	$0.00	$0.00
D	8240-09-CPDB-01-13201-1	Prima vacacional G. Corriente	$0.00	$0.00	$434,625.77	$434,625.77	$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	$5,637,582.83	$5,637,582.83	$0.00	$0.00
D	8240-09-CPDB-01-13415-1	Previsión social múltiple G. Corriente	$0.00	$0.00	$267,555.36	$267,555.36	$0.00	$0.00
D	8240-09-CPDB-01-13417-1	Bono sindical G. Corriente	$0.00	$0.00	$370,553.01	$370,553.01	$0.00	$0.00
D	8240-09-CPDB-01-14103-1	Aportaciones al IMSS G. Corriente	$0.00	$0.00	$4,328,723.45	$4,328,723.45	$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	$13,637,025.14	$13,637,025.14	$0.00	$0.00
D	8240-09-CPDB-01-15907-1	Compensación Garantizada G. Corriente	$0.00	$0.00	$3,383,324.58	$3,383,324.58	$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	$19,179.50	$19,179.50	$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	$3,714.34	$3,714.34	$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
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	$2,251.79	$2,251.79	$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	$53,875,661.98	$53,875,661.98	$0.00	$0.00
D	8250	*PRESUPUESTO DE EGRESOS DEVENGADO*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-02-800A-05-39801-1	Impuesto sobre nóminas y similares G. Corriente						

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Usr: supervisor
Rep. rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-02-CPDB-01-39801-1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$1,108,873.00	$1,108,873.00	$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	$23,504.74	$23,504.74	$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	$16,306.83	$16,306.83	$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	$1,100,000.00	$1,100,000.00	$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	$8,195.62	$8,195.62	$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	$2,317.37	$2,317.37	$0.00	$0.00
D	8250-02-ISPA-06-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$10,302.94	$10,302.94	$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	$95,352.42	$95,352.42	$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	$89,700.48	$89,700.48	$0.00	$0.00
D	8250-09-800A-05-21601-1	Material de limpieza G. Corriente	$0.00	$0.00	$88,321.24	$88,321.24	$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	$46,835.07	$46,835.07	$0.00	$0.00
D	8250-09-800A-05-24601-1	Material eléctrico y electrónico G. Corriente	$0.00	$0.00	$33,234.41	$33,234.41	$0.00	$0.00
D	8250-09-800A-05-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	$0.00	$0.00	$27,762.17	$27,762.17	$0.00	$0.00
D	8250-09-800A-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	$0.00	$0.00	$167.04	$167.04	$0.00	$0.00
D	8250-09-800A-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$2,834.00	$2,834.00	$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	$92,359.92	$92,359.92	$0.00	$0.00
D	8250-09-800A-05-27101-1	Vestuario y uniformes G. Corriente	$0.00	$0.00	$18,880.16	$18,880.16	$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	$274.96	$274.96	$0.00	$0.00
D	8250-09-800A-05-29201-1	Refacciones y accesorios menores de edificios G. Corriente	$0.00	$0.00	$2,059.00	$2,059.00	$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	$71,876.24	$71,876.24	$0.00	$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-09-800A-05-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	$0.00	$0.00	$1,194.00	$1,194.00	$0.00	$0.00
D	8250-09-800A-05-31301-1	Servicio de agua G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-800A-05-31801-1	Servicio postal G. Corriente	$0.00	$0.00	$405.00	$405.00	$0.00	$0.00
D	8250-09-800A-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	$0.00	$0.00	$11,532.96	$11,532.96	$0.00	$0.00
D	8250-09-800A-05-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$16,000.00	$16,000.00	$0.00	$0.00
D	8250-09-800A-05-33106-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-800A-05-33301-1	Servicios de informática G. Corriente	$0.00	$0.00	$5,500.00	$5,500.00	$0.00	$0.00
D	8250-09-800A-05-33401-1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$12,600.00	$12,600.00	$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	$93,960.00	$93,960.00	$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	$43,824.00	$43,824.00	$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	$7,830.00	$7,830.00	$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	$6,502.07	$6,502.07	$0.00	$0.00
D	8250-09-800A-05-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$36,949.52	$36,949.52	$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
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	$15,923.47	$15,923.47	$0.00	$0.00
D	8250-09-CPDA-01-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$0.00	$0.00	$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	$16,244.67	$16,244.67	$0.00	$0.00
D	8250-09-CPDA-01-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-CPDA-01-22301-1	Utensilios para el servicio de alimentación G. Corriente						

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$75,721.60	$75,721.60	$0.00	$0.00
D	8250-09-CPDA-01-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$85,895.68	$85,895.68	$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-01-35301-1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	$0.00	$0.00	$15,600.00	$15,600.00	$0.00	$0.00
D	8250-09-CPDA-01-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	$0.00	$0.00	$1,173.00	$1,173.00	$0.00	$0.00
D	8250-09-CPDA-01-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-CPDA-01-35702-1	Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-CPDA-01-35703-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-CPDA-01-36601-1	Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8250-09-CPDA-01-37201-1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$64,155.68	$64,155.68	$0.00	$0.00
D	8250-09-CPDA-01-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$12,980.00	$12,980.00	$0.00	$0.00
D	8250-09-CPDA-01-38301-1	Congresos y convenciones G. Corriente	$0.00	$0.00	$5,060.05	$5,060.05	$0.00	$0.00
D	8250-09-CPDA-01-39207-1	Otros derechos G. Corriente	$0.00	$0.00	$0.00	$0.00	$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
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	$20,014,287.13	$20,014,287.13	$0.00	$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct/20 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-09-CPDB-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	$0.00	$0.00	$1,232,069.48	$1,232,069.48	$0.00	$0.00
D	8250-09-CPDB-01-13201-1	Prima vacacional G. Corriente	$0.00	$0.00	$434,625.77	$434,625.77	$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	$5,637,582.83	$5,637,582.83	$0.00	$0.00
D	8250-09-CPDB-01-13415-1	Previsión social múltiple G. Corriente	$0.00	$0.00	$267,555.36	$267,555.36	$0.00	$0.00
D	8250-09-CPDB-01-13417-1	Bono sindical G. Corriente	$0.00	$0.00	$370,553.01	$370,553.01	$0.00	$0.00
D	8250-09-CPDB-01-14103-1	Aportaciones al IMSS G. Corriente	$0.00	$0.00	$4,328,723.45	$4,328,723.45	$0.00	$0.00
D	8250-09-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	8250-09-CPDB-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	$0.00	$0.00	$13,637,025.14	$13,637,025.14	$0.00	$0.00
D	8250-09-CPDB-01-15907-1	Compensación Garantizada G. Corriente	$0.00	$0.00	$3,383,324.58	$3,383,324.58	$0.00	$0.00
D	8250-09-CPDB-01-16101-1	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	$19,179.50	$19,179.50	$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	$3,714.34	$3,714.34	$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	$2,251.79	$2,251.79	$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
D	*8260*	*PRESUPUESTO DE EGRESOS EJERCIDO*	*$0.00*	*$0.00*	*$53,875,661.98*	*$53,875,661.98*	*$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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-02-CPDB-01-39801-1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$1,108,873.00	$1,108,873.00	$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	$23,504.74	$23,504.74	$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	$16,306.83	$16,306.83	$0.00	$0.00
D	8260-02-ISPA-06-31801-1	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	$1,100,000.00	$1,100,000.00	$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	$8,195.62	$8,195.62	$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	$2,317.37	$2,317.37	$0.00	$0.00
D	8260-02-ISPA-06-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$10,302.94	$10,302.94	$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	$95,352.42	$95,352.42	$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	$89,700.48	$89,700.48	$0.00	$0.00
D	8260-09-800A-05-21601-1	Material de limpieza G. Corriente	$0.00	$0.00	$88,321.24	$88,321.24	$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	$46,835.07	$46,835.07	$0.00	$0.00
D	8260-09-800A-05-24601-1	Material eléctrico y electrónico G. Corriente	$0.00	$0.00	$33,234.41	$33,234.41	$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	$27,762.17	$27,762.17	$0.00	$0.00
D	8260-09-800A-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	$0.00	$0.00	$167.04	$167.04	$0.00	$0.00
D	8260-09-800A-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$2,834.00	$2,834.00	$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	$92,359.92	$92,359.92	$0.00	$0.00
D	8260-09-800A-05-27101-1	Vestuario y uniformes G. Corriente	$0.00	$0.00	$18,880.16	$18,880.16	$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	$274.96	$274.96	$0.00	$0.00
D	8260-09-800A-05-29201-1	Refacciones y accesorios menores de edificios G. Corriente	$0.00	$0.00	$2,059.00	$2,059.00	$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
D	8260-09-800A-05-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$71,876.24	$71,876.24	$0.00	$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-09-800A-05-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	$0.00	$0.00	$1,194.00	$1,194.00	$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-05-31601-1	Servicio postal G. Corriente	$0.00	$0.00	$405.00	$405.00	$0.00	$0.00
D	8260-09-800A-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	$0.00	$0.00	$11,532.96	$11,532.96	$0.00	$0.00
D	8260-09-800A-05-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$16,000.00	$16,000.00	$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	$5,500.00	$5,500.00	$0.00	$0.00
D	8260-09-800A-05-33401-1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$12,600.00	$12,600.00	$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	$93,960.00	$93,960.00	$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	$43,824.00	$43,824.00	$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	$7,830.00	$7,830.00	$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	$6,502.07	$6,502.07	$0.00	$0.00
D	8260-09-800A-05-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$36,949.52	$36,949.52	$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	8260-09-8Z8A-01-39401-1	Erogaciones por resoluciones por autoridad competente G. Corriente	$0.00	$0.00	$15,923.47	$15,923.47	$0.00	$0.00
D	8260-09-CPDA-01-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$0.00	$0.00	$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	$18,244.67	$18,244.67	$0.00	$0.00
D	8260-09-CPDA-01-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8260-09-CPDA-01-22301-1	Utensilios para el servicio de alimentación G. Corriente						

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 07/oct./20; 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$75,721.80	$75,721.80	$0.00	$0.00
D	8260-09-CPDA-01-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$85,695.68	$85,695.68	$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-01-35301-1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	$0.00	$0.00	$15,600.00	$15,600.00	$0.00	$0.00
D	8260-09-CPDA-01-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	$0.00	$0.00	$1,173.00	$1,173.00	$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	$64,155.88	$64,155.88	$0.00	$0.00
D	8260-09-CPDA-01-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$12,980.00	$12,980.00	$0.00	$0.00
D	8260-09-CPDA-01-38301-1	Congresos y convenciones G. Corriente	$0.00	$0.00	$5,060.05	$5,060.05	$0.00	$0.00
D	8260-09-CPDA-01-39207-1	Otros derechos G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8260-09-CPDA-01-51501-2	Bienes informáticos G. Capital	$0.00	$0.00	$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	$20,014,287.13	$20,014,287.13	$0.00	$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-09-CPDB-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	$0.00	$0.00	$1,232,069.48	$1,232,069.48	$0.00	$0.00
D	8260-09-CPDB-01-13201-1	Prima vacacional G. Corriente	$0.00	$0.00	$434,625.77	$434,625.77	$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	$5,637,582.83	$5,637,582.83	$0.00	$0.00
D	8260-09-CPDB-01-13415-1	Previsión social múltiple G. Corriente	$0.00	$0.00	$267,555.36	$267,555.36	$0.00	$0.00
D	8260-09-CPDB-01-13417-1	Bono sindical G. Corriente	$0.00	$0.00	$370,553.01	$370,553.01	$0.00	$0.00
D	8260-09-CPDB-01-14103-1	Aportaciones al IMSS G. Corriente	$0.00	$0.00	$4,328,723.45	$4,328,723.45	$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	$13,637,025.14	$13,637,025.14	$0.00	$0.00
D	8260-09-CPDB-01-15907-1	Compensación Garantizada G. Corriente	$0.00	$0.00	$3,383,324.58	$3,383,324.58	$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	$19,179.50	$19,179.50	$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	$3,714.34	$3,714.34	$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	$2,251.79	$2,251.79	$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*	*$53,875,661.98*	*$0.00*	*$53,875,661.98*	*$0.00*
D	8270-02-800A-05-39901-1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de impresión: 07/oct./20; 04:09 p. m

Usr: supervisor
Rep: rptBalanzaComprobacion

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-02-CPDB-01-39801-1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$1,108,873.00	$0.00	$1,108,873.00	$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	$23,504.74	$0.00	$23,504.74	$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	$16,306.83	$0.00	$16,306.83	$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
D	8270-02-ISPA-06-33105-1	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente	$0.00	$0.00	$1,100,000.00	$0.00	$1,100,000.00	$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	$8,195.62	$0.00	$8,195.62	$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	$2,317.37	$0.00	$2,317.37	$0.00
D	8270-02-ISPA-06-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$10,302.94	$0.00	$10,302.94	$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	$95,352.42	$0.00	$95,352.42	$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	$89,700.48	$0.00	$89,700.48	$0.00
D	8270-09-800A-05-21501-1	Material de limpieza G. Corriente	$0.00	$0.00	$88,321.24	$0.00	$88,321.24	$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	$46,835.07	$0.00	$46,835.07	$0.00
D	8270-09-800A-05-24601-1	Material eléctrico y electrónico G. Corriente	$0.00	$0.00	$33,234.41	$0.00	$33,234.41	$0.00
D	8270-09-800A-05-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	$0.00	$0.00	$27,762.17	$0.00	$27,762.17	$0.00
D	8270-09-800A-05-25201-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	$0.00	$0.00	$167.04	$0.00	$167.04	$0.00
D	8270-09-800A-05-25301-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$2,834.00	$0.00	$2,834.00	$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	$92,359.92	$0.00	$92,359.92	$0.00
D	8270-09-800A-05-27101-1	Vestuario y uniformes G. Corriente	$0.00	$0.00	$18,880.16	$0.00	$18,880.16	$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	$274.96	$0.00	$274.96	$0.00
D	8270-09-800A-05-29201-1	Refacciones y accesorios menores de edificios G. Corriente	$0.00	$0.00	$2,059.00	$0.00	$2,059.00	$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	$71,876.24	$0.00	$71,876.24	$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-09-800A-05-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	$0.00	$0.00	$1,194.00	$0.00	$1,194.00	$0.00
D	8270-09-800A-05-31301-1	Servicio de agua G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8270-09-800A-05-31801-1	Servicio postal G. Corriente	$0.00	$0.00	$405.00	$0.00	$405.00	$0.00
D	8270-09-800A-05-32303-1	Arrendamiento de fotocopiadoras G. Corriente	$0.00	$0.00	$11,532.96	$0.00	$11,532.96	$0.00
D	8270-09-800A-05-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$16,000.00	$0.00	$16,000.00	$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	$5,500.00	$0.00	$5,500.00	$0.00
D	8270-09-800A-05-33401-1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$12,600.00	$0.00	$12,600.00	$0.00
D	8270-09-800A-05-33602-1	Otros servicios comerciales G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8270-09-800A-05-34101-1	Servicios financieros y bancarios G. Corriente	$0.00	$0.00	$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	$93,960.00	$0.00	$93,960.00	$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	$43,824.00	$0.00	$43,824.00	$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	$7,830.00	$0.00	$7,830.00	$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	$6,502.07	$0.00	$6,502.07	$0.00
D	8270-09-800A-05-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$36,949.52	$0.00	$36,949.52	$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	$15,923.47	$0.00	$15,923.47	$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-01-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	$0.00	$0.00	$18,244.67	$0.00	$18,244.67	$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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2026 al 30/sep./2026

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./202 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
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	$75,721.80	$0.00	$75,721.80	$0.00
D	8270-09-CPDA-01-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$85,895.68	$0.00	$85,895.68	$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 los entes públicos G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8270-09-CPDA-01-35301-1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	$0.00	$0.00	$15,600.00	$0.00	$15,600.00	$0.00
D	8270-09-CPDA-01-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	$0.00	$0.00	$1,173.00	$0.00	$1,173.00	$0.00
D	8270-09-CPDA-01-35701-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8270-09-CPDA-01-35702-1	Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8270-09-CPDA-01-35703-1	Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8270-09-CPDA-01-36601-1	Servicios de creación y difusión de contenidos exclusivamente a través de Internet G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8270-09-CPDA-01-37201-1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
D	8270-09-CPDA-01-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$64,155.88	$0.00	$64,155.88	$0.00
D	8270-09-CPDA-01-38301-1	Congresos y convenciones G. Corriente	$0.00	$0.00	$12,980.00	$0.00	$12,980.00	$0.00
D	8270-09-CPDA-01-39207-1	Otros derechos G. Corriente	$0.00	$0.00	$5,060.05	$0.00	$5,060.05	$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	$20,014,287.13	$0.00	$20,014,287.13	$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 30/sep./2026

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de impresión: 07/oct./20: 04:09 p. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-09-CPDB-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	$0.00	$0.00	$1,232,069.48	$0.00	$1,232,069.48	$0.00
D	8270-09-CPDB-01-13201-1	Prima vacacional G. Corriente	$0.00	$0.00	$434,625.77	$0.00	$434,625.77	$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	$5,637,582.83	$0.00	$5,637,582.83	$0.00
D	8270-09-CPDB-01-13415-1	Previsión social múltiple G. Corriente	$0.00	$0.00	$267,555.36	$0.00	$267,555.36	$0.00
D	8270-09-CPDB-01-13417-1	Bono sindical G. Corriente	$0.00	$0.00	$370,553.01	$0.00	$370,553.01	$0.00
D	8270-09-CPDB-01-14103-1	Aportaciones al IMSS G. Corriente	$0.00	$0.00	$4,328,723.45	$0.00	$4,328,723.45	$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	$13,637,025.14	$0.00	$13,637,025.14	$0.00
D	8270-09-CPDB-01-15907-1	Compensación Garantizada G. Corriente	$0.00	$0.00	$3,383,324.58	$0.00	$3,383,324.58	$0.00
D	8270-09-CPDB-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	$19,179.50	$0.00	$19,179.50	$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	$3,714.34	$0.00	$3,714.34	$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	$2,251.79	$0.00	$2,251.79	$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*

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COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Balanza de Comprobación del 01/ene./2026 al 30/sep./2026
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 08/oct./202 09:36 a. m

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR DEUDOR	SALDO ANTERIOR ACREEDOR	MOVIMIENTOS DEUDOR	MOVIMIENTOS ACREEDOR	SALDO ACTUAL DEUDOR	SALDO ACTUAL ACREEDOR
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	$748,491,340.04	$748,491,340.04	$241,738,396.46	$241,738,396.46

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

MICHOACAN DE OCAMPO

Estado Analítico de Ingresos

Del 01/ene./2026 Al 30/sep./2026

(Cifras en Pesos)

Usr: supervisor

Rep: rptEstadoPresupuestoIngresosRB_CP_2019

Fecha y hora de Impresión: 08/oct./2026 10:32 a. m.

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	$54,918,679.57	$54,918,679.57	-32,218,358.43
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	$54,918,679.57	$54,918,679.57	
				Ingresos Excedentes		-32,218,358.43

8T009

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Estado Analítico de Ingresos

Del 01/ene./2026 Al 30/sep./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoPresupuestoIngresosRB_CP_2019

Fecha y hora de Impresión: 08/oct./2026 10:32 a. m.

Rubro de Ingresos / Fuente de Financiamiento	Ingreso					Diferencia
	Estimado	Ampliaciones / (Reducciones)	Modificado	Devengado	Recaudado	
Ingresos del Poder Ejecutivo Federal o Estatal y de los Municipios						
IMPUESTOS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
CONTRIBUCIONES DE MEJORAS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
DERECHOS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
PRODUCTOS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
APROVECHAMIENTOS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL Y FONDOS DISTINTOS DE APORTACIONES	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
Ingresos de los Entes Públicos de los Poderes Legislativo y Judicial, de los Órganos Autónomos y del Sector Paraestatal o Paramunicipal, así como de las Empresas Públicas del Estado						
CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
PRODUCTOS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
INGRESOS POR VENTA DE BIENES, PRESTACIÓN DE SERVICIOS Y OTROS INGRESOS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	$87,137,038.00	$0.00	$87,137,038.00	$54,918,679.57	$54,918,679.57	-32,218,358.43
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	$54,918,679.57	$54,918,679.57	-32,218,358.43
Ingresos Excedentes						

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

Usr: supervisor
Rep: rptEstadoPresupuestoIngresosRB_CP_2019

MICHOACAN DE OCAMPO
Estado Analítico de Ingresos
Del 01/ene./2026 Al 30/sep./2026
(Cifras en Pesos)

Fecha y hora de Impresión: 08/oct./2026 10:32 a. m.

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

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 30/sep./2026

(Cifras en Pesos)

Usr: supervisor

Rep: rptEstadoPresupuestoEgresos_CP_CTO

Fecha y hora de Impresión: 08/oct./2026 10:34 a. m.

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
SERVICIOS PERSONALES	$79,945,486.00	$0.00	$79,945,486.00	$50,164,041.82	$50,164,041.82	$29,781,444.18
REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE	$24,786,178.60	$0.00	$24,786,178.60	$20,014,287.13	$20,014,287.13	$4,771,891.47
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	$7,949,816.16	$7,949,816.16	$8,834,486.16
SEGURIDAD SOCIAL	$12,148,056.12	$0.00	$12,148,056.12	$5,179,588.81	$5,179,588.81	$6,968,467.31
OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	$20,455,741.08	$0.00	$20,455,741.08	$17,020,349.72	$17,020,349.72	$3,435,391.36
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	$966,500.00	$63,073.41	$1,029,573.41	$831,720.14	$831,720.14	$197,853.27
MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUEMNTOS Y ARTÍCULOS DE OFICIALES	$323,500.00	$20,438.76	$343,938.76	$289,935.61	$289,935.61	$54,003.15
ALIMENTOS Y UTENSILIOS	$100,000.00	$15,367.47	$115,367.47	$107,763.98	$107,763.98	$7,603.49
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	$37,996.58	$60,996.58	$60,996.58	$60,996.58	$0.00
PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIOS	$10,000.00	-$3,000.00	$7,000.00	$3,001.04	$3,001.04	$3,998.96
COMBUSTIBLES, LUBRICANTES Y ADITIVOS	$360,000.00	-$61,916.52	$298,083.48	$188,102.89	$188,102.89	$109,980.59
VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCULOS DEPORTIVOS	$45,000.00	-$10,000.00	$35,000.00	$20,620.16	$20,620.16	$14,379.84
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	$64,187.12	$169,187.12	$161,299.88	$161,299.88	$7,887.24
SERVICIOS GENERALES	$5,623,852.00	-$63,073.41	$5,560,778.59	$2,675,252.82	$2,675,252.82	$2,885,525.77
SERVICIOS BÁSICOS	$7,000.00	-$3,095.00	$3,905.00	$405.00	$405.00	$3,500.00
SERVICIOS DE ARRENDAMIENTO	$105,000.00	$11,629.52	$116,629.52	$104,492.00	$104,492.00	$12,137.52
SERVICIOS PROFESIONALES, CIENTÍFICOS, TÉCNICOS Y OTROS SERVICIOS	$2,616,312.00	-$47,573.41	$2,568,738.59	$1,126,296.21	$1,126,296.21	$1,442,442.38
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	-$35,484.04	$292,115.96	$162,387.00	$162,387.00	$129,728.96
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	$15,949.52	$327,949.52	$122,479.57	$122,479.57	$205,469.95
SERVICIOS OFICIALES	$170,000.00	-$3,060.05	$166,939.95	$12,980.00	$12,980.00	$153,959.95
OTROS SERVICIOS GENERALES	$2,033,240.00	$60.05	$2,033,300.05	$1,120,213.05	$1,120,213.05	$913,087.00
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

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 30/sep./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoPresupuestoEgresos_CP_CTO

Fecha y hora de Impresión: 08/oct./2026 10:34 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

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COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCA

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 30/sep./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoPresupuestoEgresos_CP_CTO

Fecha y hora de Impresión: 08/oct./2026 10:34 a. m.

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
CONVENIOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$53,875,661.98	$53,875,661.98	$33,261,376.02

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

23

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Estado Analítico del Ejercicio del Presupuesto de Egresos

Clasificación Económica (por Tipo de Gasto)

Del 01/ene./2026 Al 30/sep./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoPresupuestoEgresos_CL2

Fecha y hora de Impresión: 08/oct./2026 10:35 a. m.

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
Gasto Corriente	$86,535,838.00	$0.00	$86,535,838.00	$53,671,014.78	$53,671,014.78	$32,864,823.22
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**	**$53,875,661.98**	**$53,875,661.98**	**$33,261,376.02**

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

MICHOACAN DE OCAMPO

Estado Analítico del Ejercicio del Presupuesto de Egresos

Clasificación Administrativa

Del 01/ene./2026 Al 30/sep./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoPresupuestoEgresos_UA3

Fecha y hora de Impresión: 08/oct./2026 10:38 a. m.

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
Sin Ramo/Dependencia						
OFICINA DEL COORDINADOR GENERAL	$81,988,958.00	$66,215.58	$82,055,173.58	$51,644,629.00	$51,644,629.00	$30,410,544.58
DELEGACIÓN ADMINISTRATIVA	$1,868,768.00	$155,583.70	$2,024,351.70	$1,044,621.85	$1,044,621.85	$979,729.85
UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL DESEMPEÑO	$2,840,312.00	$0.00	$2,840,312.00	$1,161,265.50	$1,161,265.50	$1,679,046.50
UNIDAD DE INVERSIONES	$439,000.00	-$221,799.28	$217,200.72	$25,145.63	$25,145.63	$192,055.09
Sin Ramo/Dependencia	$87,137,038.00	$0.00	$87,137,038.00	$53,875,661.98	$53,875,661.98	$33,261,376.02
Total del Egreso	$87,137,038.00	$0.00	$87,137,038.00	$53,875,661.98	$53,875,661.98	$33,261,376.02

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Estado Analítico del Ejercicio del Presupuesto de Egresos

Clasificación Funcional (Finalidad y Función)

Del 01/ene./2026 Al 30/sep./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoPresupuestoEgresos_FN3

Fecha y hora de Impresión: 08/oct./2026 10:39 a. m.

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
GOBIERNO	$87,137,038.00	$0.00	$87,137,038.00	$53,875,661.98	$53,875,661.98	$33,261,376.02
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 POLÍTICA DE GOBIERNO	$87,137,038.00	$0.00	$87,137,038.00	$53,875,661.98	$53,875,661.98	$33,261,376.02
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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO

000026

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Estado Analítico del Ejercicio del Presupuesto de Egresos
Clasificación Funcional (Finalidad y Función)

Usr: supervisor
Rep: rptEstadoPresupuestoEgresos_FN3

Del 01/ene./2026 Al 30/sep./2026
(Cifras en Pesos)

Fecha y hora de Impresión: 08/oct./2026 10:39 a. m.

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
Total del Egreso	$87,137,038.00	$0.00	$87,137,038.00	$53,875,661.98	$53,875,661.98	$33,261,376.02

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 MICHOACAN DE OCAMPO

Usr: supervisor
Rep: rptEndeudamientoNeto

Endeudamiento Neto

Del 01/ene./2026 Al 30/sep./2026
(Cifras en Pesos)

Fecha y hora de Impresión: 08/oct./2026 10:40 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"

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL MICHOACAN DE OCAMPO

Usr: supervisor
Rep: rptInteresesdelaDeuda

Intereses de la Deuda

Del 01/ene./2026 Al 30/sep./2026
(Cifras en Pesos)

Fecha y hora de Impresión: 08/oct./2026 10:40 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"

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

060029

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Gasto por Categoría Programática

Del 01/ene./2026 Al 30/sep./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoPresupuestoEgresos_PC

Fecha y hora de Impresión: 08/oct./2026 10:41 a. m.

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
Programas						
Subsidios: Sector Social y Privado o Entidades Federativas y Municipios						
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						
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						
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Articulación, coordinación e instrumentación de políticas públicas	$87,137,038.00	$0.00	$87,137,038.00	$53,875,661.98	$53,875,661.98	$33,261,376.02
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						
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						
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)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

000030

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Gasto por Categoría Programática

Del 01/ene./2026 Al 30/sep./2026

(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoPresupuestoEgresos_PC

Fecha y hora de Impresión: 08/oct./2026 10:41 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**	**$53,875,661.98**	**$53,875,661.98**	**$33,261,376.02**

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO

T60000 0031

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL MICHOACAN DE OCAMPO

Usr: supervisor
Rep: rptIndicadoresPosturaFiscal

Indicadores de Postura Fiscal

del 01/ene./2026 al 30/sep./2026
(Cifras en pesos)

Fecha y hora de Impresión: 08/oct./2026 10:42 a. m.

Concepto	Estimado / Aprobado	Devengado	Recaudado / Pagado
I. Ingresos Presupuestarios	**$87,137,038.00**	**$54,918,679.57**	**$54,918,679.57**
1. Ingresos del Gobierno de la Entidad Federativa	$0.00	$0.00	$0.00
2. Ingresos del Sector Paraestatal	$87,137,038.00	$54,918,679.57	$54,918,679.57
II. Egresos Presupuestarios	**$87,137,038.00**	**$53,875,661.98**	**$53,875,661.98**
3. Egresos del Gobierno de la Entidad Federativa	$0.00	$0.00	$0.00
4. Egresos del Sector Paraestatal	$87,137,038.00	$53,875,661.98	$53,875,661.98
III. Balance Presupuestario (Superávit o Déficit) (III = I - II)	**$0.00**	**$1,043,017.59**	**$1,043,017.59**

Concepto	Estimado / Aprobado	Devengado	Recaudado / Pagado
III. Balance Presupuestario (Superávit o Déficit)	**$0.00**	**$1,043,017.59**	**$1,043,017.59**
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**	**$1,043,017.59**	**$1,043,017.59**

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. 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 MICHOACAN DE OCAMPO

000032

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Auxiliares de Cuentas del 01/sep./2026 al 30/sep./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: 08/oct./202 10:47 a. m

Cuenta		Nombre de la Cuenta				Saldo Inicial	Movimientos del Periodo		
Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio	Concepto		Cargos	Abonos	Saldos
1112-01-001					Cta 2973 FF02	$377,292.44	$273,772.51	$164,928.23	$486,136.72
I00095	02/09/2026				S/C (Reintegro de viáticos según Of. de Com. 036/26 a Apatzingán)		$625.99	$0.00	$377,918.43
C00630	09/09/2026	HECTOR VILLANUEVA V	Fact. LE-107	Transf.	GP HECTOR VILLANUEVA VILLANUEVA, Folio Pago: 291 (Reposición de gasto pc		$0.00	$1,000.00	$376,918.43
C00631	09/09/2026	HECTOR VILLANUEVA V	Fact. LE-107	Transf.	Cancelación GP HECTOR VILLANUEVA VILLANUEVA, Folio Pago: 291 (Reposició		$0.00	-$1,000.00	$377,918.43
C00708	18/09/2026	Héctor Villanueva Villanue		Transf.	S/C (Anticipo de viáticos según Of. de Com. 047/26 a Cuernavaca)		$0.00	$11,220.00	$366,698.43
I00096	18/09/2026		Fact. 53		IR:50, 1112-01-001 Cta 2973 FF02 (Ingreso para pago de 3% del mes de Agosto IR		$145,967.52	$0.00	$512,665.95
C00709	21/09/2026	Secretaría de Finanzas y A		Transf.	GP Directo 330 Secretaría de Finanzas y Administración, Pago: 330 (Pago del 3% s		$0.00	$145,968.00	$366,697.95
I00097	22/09/2026		Depps's 86-8		Depp 86 (Ingreso para gastos de operación correspondientes al mes de Septiembre		$28,166.00	$0.00	$394,863.95
I00097	22/09/2026		Depps's 86-8		S/C (Ingreso para gastos de operación correspondientes al mes de Septiembre FF02		$99,013.00	$0.00	$493,876.95
C00710	23/09/2026	ROSA CLARA HERRERA	Of. Com. 057	Transf.	GP ROSA CLARA HERRERA LOPEZ, Folio Pago: 322 (Pago de viáticos por comis		$0.00	$1,188.90	$492,688.05
C00711	23/09/2026	FRIDA FERNANDA CAMF	Of. Com. 055	Transf.	GP FRIDA FERNANDA CAMPOS ZEPEDA, Folio Pago: 323 (Pago de viáticos por		$0.00	$2,454.75	$490,233.30
C00712	23/09/2026	MARIO VALDES DELARU	Of. Com. 056	Transf.	GP MARIO VALDES DELARUE, Folio Pago: 324 (Pago de viáticos por comisión co		$0.00	$1,140.18	$489,093.12
C00713	28/09/2026	MARIO TINOCO MALDON	Fact. AJG315	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 325 (Reposición de gasto por comp		$0.00	$2,956.40	$486,136.72
					Total :	**377,292.44**	**273,772.51**	**164,928.23**	**486,136.72**

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Auxiliares de Cuentas del 01/sep./2026 al 30/sep./2026

Con saldo y/o movimientos. (De la cuenta: 1112-01-002 a la 1112-01-002)

Cuentas de Registro

Usr: supervisor
Rep: rptAuxiliarCuentas

Fecha y hora de Impresión: 08/oct./202 10:47 a. m

Cuenta / Poliza	Fecha	Nombre de la Cuenta / Beneficiario	No. Factura	Cheque / Folio	Concepto	Saldo Inicial	Movimientos del Periodo Cargos	Abonos	Saldos
1112-01-002					Cta 3478 FF09	$572,437.63	$952,981.87	$1,000,587.31	$524,832.19
I00084	04/09/2026				S/C (Reintegro de viáticos según Of. de Com. 043/26 a Zitácuaro)		$1,749.00	$0.00	$574,186.63
C00617	04/09/2026	MARIO TINOCO MALDON	Fact. GI141	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 282 (Reposición de gasto por com		$0.00	$1,355.73	$572,830.90
C00618	04/09/2026	Katya Vanessa Martinez A		Transf.	S/C (Anticipo de viáticos según Of. de Com. 044/26 a Zapopan)		$0.00	$9,456.00	$563,374.90
C00619	04/09/2026	Brenda Irais Betancourt Ce		Transf.	S/C (Anticipo de viáticos según Of. de Com. 045/26 a Zapopan)		$0.00	$9,456.00	$553,918.90
C00620	04/09/2026	Mayra López Alvarado945		Transf.	S/C (Anticipo de viáticos según Of. de Com. 046/26 a Zapopan)		$0.00	$9,456.00	$544,462.90
C00621	04/09/2026	PEDRO GUILLEN RIVER/	Fact. 75326	Transf.	GP PEDRO GUILLEN RIVERA , Folio Pago: 283 (Reposición de gasto por compra c		$0.00	$1,679.40	$542,783.50
C00622	04/09/2026	MARIO TINOCO MALDON	Fact. 25F53C	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 284 (Reposición de gasto por com		$0.00	$1,300.28	$541,483.22
C00623	04/09/2026	MARIO TINOCO MALDON	Fact. SSA-17	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 285 (Reposición de gasto por com		$0.00	$1,341.05	$540,142.17
C00624	04/09/2026	MARIO TINOCO MALDON	Fact. AJG312	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 286 (Reposición de gasto por com		$0.00	$2,984.29	$537,157.88
C00625	04/09/2026	PEDRO GUILLEN RIVER/	Fac.NVXBB9	Transf.	GP PEDRO GUILLEN RIVERA , Folio Pago: 287 (Reposición de gasto por compra c		$0.00	$758.00	$536,399.88
C00626	04/09/2026	JESUS HUMBERTO ADAI	Fact. 32AFD	Transf.	GP JESUS HUMBERTO ADAME ORTIZ, Folio Pago: 288 (Reposición de gasto por		$0.00	$1,838.00	$534,561.88
C00627	04/09/2026	Ana Mercedes Hernández		Transf.	S/C (Reposición de Fondo Revolvente)		$0.00	$4,322.00	$530,239.88
C00628	09/09/2026	JOSE ANTONIO FERNAN	Fact. 1698	Transf.	GP JOSE ANTONIO FERNANDEZ LUNAR, Folio Pago: 289 (Pago por compra de p		$0.00	$2,750.00	$527,489.88
C00629	09/09/2026	MARIO TINOCO MALDON	Fact. 27A4A	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 290 (Reposición de gasto por com		$0.00	$1,246.21	$526,243.67
C00632	09/09/2026	HECTOR VILLANUEVA V	Fact. LE-107		GP HECTOR VILLANUEVA VILLANUEVA, Folio Pago: 292 (Reposición de gasto pc		$0.00	$1,000.00	$525,243.67
C00633	09/09/2026	Jesús Humberto Adame O		Transf.	S/C (Anticipo de viáticos según Of. de Com. 049/26 a Uruapan, Mich.)		$0.00	$3,228.00	$522,015.67
C00634	09/09/2026	MARIO TINOCO MALDON	Fact. XAMC3	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 293 (Reposición de gasto por com		$0.00	$2,925.00	$519,090.67
C00635	09/09/2026	MARIO TINOCO MALDON	Fact. NVXBF	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 294 (Reposición de gasto por com		$0.00	$832.00	$518,258.67
I00085	10/09/2026				S/C (Reintegro de viáticos según Of. de Com. 045/26 a Zapopan Jal.)		$166.20	$0.00	$518,424.87
I00086	10/09/2026				S/C (Reintegro de viáticos según Of. de Com. 044/26 a Zapopan Jal.)		$166.20	$0.00	$518,591.07
C00639	10/09/2026	JESUS HUMBERTO ADAI	Of. Com 048/	Transf.	GP JESUS HUMBERTO ADAME ORTIZ, Folio Pago: 298 (Pago de viáticos por com		$0.00	$4,562.54	$514,028.53
C00640	10/09/2026	Luis Alberto Coalla Pulido		Transf.	S/C (Anticipo de viáticos según Of. de Com. 053/26 a Ciudad de México)		$0.00	$4,400.00	$509,628.53
I00087	10/09/2026				S/C (Reintegro de viáticos según Of. de Com. 049/26 a Uruapan, Mich.)		$1,477.82	$0.00	$511,106.35
C00642	11/09/2026	Jesús Humberto Adame O		Transf.	S/C (Anticipo de viáticos según Of. de Com. 050/26 a Uruapan, Mich.)		$0.00	$4,202.00	$506,904.35
C00643	11/09/2026	Jesús Humberto Adame O		Transf.	S/C (Anticipo de viáticos según Of. de Com. 051/26 a Zamora, Mich.)		$0.00	$6,402.00	$500,502.35
C00644	11/09/2026	Jesús Humberto Adame O		Transf.	S/C (Anticipo de viáticos según Of. de Com. 052/26 a Zitácuaro)		$0.00	$5,502.00	$495,000.35
C00645	11/09/2026	Mayra López Alvarado		Transf.	S/C (Pago por diferencia de viáticos según of. com. 046/26 a Zapopan, Jal.)		$0.00	$743.47	$494,256.88
I00088	17/09/2026				S/C (Ingreso para pago de ISR correspondiente al mes de Agosto 2026)		$818,119.60	$0.00	$1,312,376.48
C00662	17/09/2026	Servicio de Administración		Transf.	S/C (Pago de ISR correspondiente al mes de Agosto 2026)		$0.00	$818,120.00	$494,256.48
C00666	18/09/2026	ANA KAREN GONZALEZ	Of. Com. 054	Transf.	GP ANA KAREN GONZALEZ ARRIAGA, Folio Pago: 303 (Pago de viáticos por com		$0.00	$1,996.80	$492,259.68
I00089	22/09/2026				S/C (Reintegro complemento de viáticos según Of. de Com. 043/26 a Zitácuaro)		$1,798.00	$0.00	$494,057.68

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

MICHOACAN DE OCAMPO

Auxiliares de Cuentas del 01/sep./2026 al 30/sep./2026

Usr: supervisor
Rep: rptAuxiliarCuentas

Con saldo y/o movimientos. (De la cuenta: 1112-01-002 a la 1112-01-002)

Cuentas de Registro

Fecha y hora de Impresión: 08/oct./202 10:47 a. m

Cuenta		Nombre de la Cuenta				Saldo Inicial	Movimientos del Periodo		
Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio	Concepto		Cargos	Abonos	Saldos
I00090	22/09/2026				S/C (Reintegro de viáticos según Of. de Com. 050/26)		$2,312.70	$0.00	$496,370.38
I00091	22/09/2026				S/C (Reintegro de viáticos según Of. de Com. 051/26 a Zamora)		$3,886.35	$0.00	$500,256.73
C00667	23/09/2026	MARIO TINOCO MALDON	Of. Com. 058.	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 304 (Pago de viáticos por comisión		$0.00	$1,294.02	$498,962.71
C00668	23/09/2026	MARIO TINOCO MALDON	Fact. AJG314	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 305 (Reposición de gasto por comp		$0.00	$877.70	$498,085.01
C00669	23/09/2026	MARIO TINOCO MALDON	Fact. AJG314	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 306 (Reposición de gasto por comp		$0.00	$2,968.55	$495,116.46
C00670	23/09/2026	ARMANDO ONTIVEROS :	Fact. FB3C74	Transf.	GP ARMANDO ONTIVEROS SANDOVAL, Folio Pago: 307 (Pago por compra de tin		$0.00	$49,244.32	$445,872.14
C00671	23/09/2026	PEDRO GUILLEN RIVER/	Fact. 337	Transf.	GP PEDRO GUILLEN RIVERA , Folio Pago: 308 (Pago por compra de alimentos po		$0.00	$3,300.00	$442,572.14
C00672	23/09/2026	JESUS HUMBERTO ADAI	Fact. 2158CJ.	Transf.	GP JESUS HUMBERTO ADAME ORTIZ, Folio Pago: 309 (Reposición de gasto por		$0.00	$561.00	$442,011.14
C00673	23/09/2026	MARIO TINOCO MALDON	Fact. CB2B1	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 310 (Reposición de gasto por comp		$0.00	$1,746.88	$440,264.26
C00674	23/09/2026	MARIO TINOCO MALDON	Fact. 87F5F	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 311 (Reposición de gasto por comp		$0.00	$1,388.84	$438,875.42
C00675	23/09/2026	JOSE LEON MENDEZ	Fact. 11516	Transf.	GP JOSE LEON MENDEZ, Folio Pago: 312 (Pago por servicio de recolección de ba		$0.00	$870.00	$438,005.42
C00676	23/09/2026	TRIMAX SOLUCIONES DI	Fact. MSER 4	Transf.	GP TRIMAX SOLUCIONES DIGITALES SA DE CV, Folio Pago: 313 (Pago por arre		$0.00	$1,322.17	$436,683.25
C00677	23/09/2026	JOSE ALBERTO TINOCO	Of. Com. 059.	Transf.	GP JOSE ALBERTO TINOCO ORTIZ, Folio Pago: 314 (Reposición de viáticos por c		$0.00	$2,321.54	$434,361.71
C00678	23/09/2026	ALFONSO CARDENAS O	Of. Com. 060.	Transf.	GP ALFONSO CARDENAS OSEGUERA, Folio Pago: 315 (Reposición de viáticos p		$0.00	$2,841.58	$431,520.13
C00679	24/09/2026	Servicio de Administración		Transf.	S/C (Pago de ISR Retenido a Proveedores)		$0.00	$104.00	$431,416.13
C00680	25/09/2026	JESUS HUMBERTO ADAI	Fact. P424	Transf.	GP JESUS HUMBERTO ADAME ORTIZ, Folio Pago: 316 (Reposición de gasto por		$0.00	$1,173.00	$430,243.13
C00681	28/09/2026	MARIO TINOCO MALDON	Fact. SSA-18	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 317 (Reposición de gasto por comp		$0.00	$1,400.29	$428,842.84
C00682	28/09/2026	MARIO TINOCO MALDON	Fact. d9448	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 318 (Reposición de gasto por comp		$0.00	$1,039.75	$427,803.09
C00683	28/09/2026	MARIO TINOCO MALDON	Fact. W39062	Transf.	GP MARIO TINOCO MALDONADO, Folio Pago: 319 (Reposición de gasto por comp		$0.00	$1,298.62	$426,504.47
C00684	28/09/2026	ABIEL PADILLA GONZAL	Fact. I379	Transf.	GP ABIEL PADILLA GONZALEZ, Folio Pago: 320 (Pago por compra de material de		$0.00	$17,558.92	$408,945.55
C00685	28/09/2026	ILIANA MARGARITA MEJ	Fact. A1932	Transf.	GP ILIANA MARGARITA MEJIA SANDOVAL, Folio Pago: 321 (Pago por compra de		$0.00	$7,419.36	$401,526.19
I00092	30/09/2026		Depp's 82-85		Depp 83 (Ingreso para gastos de operación correspondientes al mes de Septiembre		$4,266.00	$0.00	$405,792.19
I00092	30/09/2026		Depp's 82-85		Depp 84 (Ingreso para gastos de operación correspondientes al mes de Septiembre		$34,832.00	$0.00	$440,624.19
I00092	30/09/2026		Depp's 82-85		Depp 85 (Ingreso para gastos de operación correspondientes al mes de Septiembre		$41,608.00	$0.00	$482,232.19
I00092	30/09/2026		Depp's 82-85		Depp 88 (Ingreso para gastos de operación correspondientes al mes de Septiembre		$9,190.00	$0.00	$491,422.19
I00092	30/09/2026		Depp's 82-85		Depp 89 (Ingreso para gastos de operación correspondientes al mes de Septiembre		$11,910.00	$0.00	$503,332.19
I00092	30/09/2026		Depp's 82-85		Depp 82 (Ingreso para gastos de operación correspondientes al mes de Septiembre		$21,500.00	$0.00	$524,832.19
					Total :		**572,437.63**	**952,981.87**	**1,000,587.31**	**524,832.19**

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

COORDINACION DE PLANEACION PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO (a)

Estado de Situación Financiera Detallado - LDF

Al 31 de diciembre de 2025 y al 30 de Septiembre de 2025 (b)

(PESOS)

Concepto (c)	2026 (d)	31 de diciembre de 2025 (e)	Concepto (c)	2026 (d)	31 de diciembre de 2025 (e)
ACTIVO			PASIVO		
Activo Circulante			Pasivo Circulante		
a. Efectivo y Equivalentes (a=a1+a2+a3+a4+a5+a6+a7)	1,010,968.91	52,291.14	a. Cuentas por Pagar a Corto Plazo (a=a1+a2+a3+a4+a5+a6+a7+a8+a9)	849,779.26	1,499,658.28
a1) Efectivo	-	-	a1) Servicios Personales por Pagar a Corto Plazo	-	-
a2) Bancos/Tesorería	1,010,968.91	52,291.14	a2) Proveedores por Pagar a Corto Plazo	37,520.91	37,520.91
a3) Bancos/Dependencias y Otros	-	-	a3) Contratistas por Obras Públicas por Pagar a Corto Plazo	-	-
a4) Inversiones Temporales (hasta 3 meses)	-	-	a4) Participaciones y Aportaciones por Pagar a Corto Plazo	-	-
a5) Fondos con Afectación Específica	-	-	a5) Transferencias Otorgadas por Pagar a Corto Plazo	-	-
a6) Depósitos de Fondos de Terceros en Garantía y/o Administración	-	-	a6) Intereses, Comisiones y Otros Gastos de la Deuda Pública por Pagar a Corto Plazo	-	-
a7) Otros Efectivos y Equivalentes	-	-	a7) Retenciones y Contribuciones por Pagar a Corto Plazo	812,258.03	1,132,070.64
b. Derechos a Recibir Efectivo o Equivalentes (b=b1+b2+b3+b4+b5+b6+b7)	3,300,508.94	3,866,060.49	a8) Devoluciones de la Ley de Ingresos por Pagar a Corto Plazo	-	-
b1) Inversiones Financieras de Corto Plazo	-	-	a9) Otras Cuentas por Pagar a Corto Plazo	0.32	330,068.73
b2) Cuentas por Cobrar a Corto Plazo	-	-	b. Documentos por Pagar a Corto Plazo (b=b1+b2+b3)	-	-
b3) Deudores Diversos por Cobrar a Corto Plazo	3,300,508.94	3,866,060.49	b1) Documentos Comerciales por Pagar a Corto Plazo	-	-
b4) Ingresos por Recuperar a Corto Plazo	-	-	b2) Documentos con Contratistas por Obras Públicas por Pagar a Corto P	-	-
b5) Deudores por Anticipos de la Tesorería a Corto Plazo	-	-	b3) Otros Documentos por Pagar a Corto Plazo	-	-
b6) Préstamos Otorgados a Corto Plazo	-	-	c. Porción a Corto Plazo de la Deuda Pública a Largo Plazo (c=c1+c2)	-	-
b7) Otros Derechos a Recibir Efectivo o Equivalentes a Corto Plazo	-	-	c1) Porción a Corto Plazo de la Deuda Pública	-	-
c. Derechos a Recibir Bienes o Servicios (c=c1+c2+c3+c4+c5)	-	-	c2) Porción a Corto Plazo de Arrendamiento Financiero	-	-
c1) Anticipo a Proveedores por Adquisición de Bienes y Prestación de Servicios a Corto Plazo	-	-	d. Títulos y Valores a Corto Plazo	-	-
c2) Anticipo a Proveedores por Adquisición de Bienes Inmuebles y Muebles a Corto Plazo	-	-	e. Pasivos Diferidos a Corto Plazo (e=e1+e2+e3)	-	-
c3) Anticipo a Proveedores por Adquisición de Bienes Intangibles a Corto Plazo	-	-	e1) Ingresos Cobrados por Adelantado a Corto Plazo	-	-
c4) Anticipo a Contratistas por Obras Públicas a Corto Plazo	-	-	e2) Intereses Cobrados por Adelantado a Corto Plazo	-	-
c5) Otros Derechos a Recibir Bienes o Servicios a Corto Plazo	-	-	e3) Otros Pasivos Diferidos a Corto Plazo	-	-
d. Inventarios (d=d1+d2+d3+d4+d5)	-	-	f. Fondos y Bienes de Terceros en Garantía y/o Administración a Corto Plazo (f=f1+f2+f3+f4+f5+f6)	-	-
d1) Inventario de Mercancías para Venta	-	-	f1) Fondos en Garantía a Corto Plazo	-	-
d2) Inventario de Mercancías Terminadas	-	-	f2) Fondos en Administración a Corto Plazo	-	-
d3) Inventario de Mercancías en Proceso de Elaboración	-	-	f3) Fondos Contingentes a Corto Plazo	-	-
d4) Inventario de Materias Primas, Materiales y Suministros para Producción	-	-	f4) Fondos de Fideicomisos, Mandatos y Contratos Análogos a Corto Plazo	-	-
d5) Bienes en Tránsito	-	-	f5) Otros Fondos de Terceros en Garantía y/o Administración a Corto	-	-
e. Almacenes	-	-	f6) Valores y Bienes en Garantía a Corto Plazo	-	-
f. Estimación por Pérdida o Deterioro de Activos Circulantes (f=f1+f2)	-	-	g. Provisiones a Corto Plazo (g=g1+g2+g3)	-	-
f1) Estimaciones para Cuentas Incobrables por Derechos a Recibir Efectivo o Equivalentes	-	-	g1) Provisión para Demandas y Juicios a Corto Plazo	-	-
f2) Estimación por Deterioro de Inventarios	-	-	g2) Provisión para Contingencias a Corto Plazo	-	-
g. Otros Activos Circulantes (g=g1+g2+g3+g4)	-	-	g3) Otras Provisiones a Corto Plazo	-	-
g1) Valores en Garantía	-	-	h. Otros Pasivos a Corto Plazo (h=h1+h2+h3)	-	-
g2) Bienes en Garantía (excluye depósitos de fondos)	-	-	h1) Ingresos por Clasificar	-	-
g3) Bienes Derivados de Embargos, Decomisos, Aseguramientos y Dación en Pago	-	-	h2) Recaudación por Participar	-	-
g4) Adquisición con Fondos de Terceros	-	-	h3) Otros Pasivos Circulantes	-	-
IIA. Total de Activos Circulantes (IIA = a + b + c + d + e + f + g)	4,311,477.85	3,918,351.63	IIA. Total de Pasivos Circulantes (IIA = a + b + c + d + e + f + g + h)	849,779.26	1,499,658.28
Activo No Circulante			Pasivo No Circulante		
a. Inversiones Financieras a Largo Plazo	-	-	a. Cuentas por Pagar a Largo Plazo	-	-
b. Derechos a Recibir Efectivo o Equivalentes a Largo Plazo	-	-	b. Documentos por Pagar a Largo Plazo	-	-
c. Bienes Inmuebles, Infraestructura y Construcciones en Proceso	-	-	c. Deuda Pública a Largo Plazo	-	-
d. Bienes Muebles	8,685,431.69	8,628,043.61	d. Pasivos Diferidos a Largo Plazo	-	-
e. Activos Intangibles	-	-	e. Fondos y Bienes de Terceros en Garantía y/o en Administración a Largo Plazo	-	-
f. Depreciación, Deterioro y Amortización Acumulada de Bienes	- 7,917,036.70	- 7,120,640.56	f. Provisiones a Largo Plazo	-	-
g. Activos Diferidos	-	-	IIB. Total de Pasivos No Circulantes (IIB = a + b + c + d + e + f)	-	-
h. Estimación por Pérdida o Deterioro de Activos no Circulantes	-	-	II. Total del Pasivo (II = IIA + IIB)	849,779.26	1,499,658.28
i. Otros Activos no Circulantes	-	-			
IIB. Total de Activos No Circulantes (IIB = a + b + c + d + e + f + g + h + i)	768,394.99	1,507,403.05	HACIENDA PÚBLICA/PATRIMONIO		
I. Total del Activo (I = IIA + IIB)	5,079,872.84	5,425,754.68	IIIA. Hacienda Pública/Patrimonio Contribuido (IIIA = a + b + c)	4,158,918.70	4,306,177.82
			a. Aportaciones	-	-
			b. Donaciones de Capital	4,158,918.70	4,306,177.82
			c. Actualización de la Hacienda Pública/Patrimonio	-	-
			IIIB. Hacienda Pública/Patrimonio Generado (IIIB = a + b + c + d + e)	71,174.68 -	380,081.42
			a. Resultado del Ejercicio (Ahorro/ Desahorro)	451,259.51 -	607,545.13
			b. Resultados de Ejercicios Anteriores	- 434,309.66	173,236.27
			c. Revalúos	-	-
			d. Reservas	-	-
			e. Rectificaciones de Resultados de Ejercicios Anteriores	54,215.23	54,228.44
			IIIC. Exceso o Insuficiencia en la Actualización de la Hacienda Pública/Patrimonio (IIIC=a+b)	-	-
			a. Resultado por Posición Monetaria	-	-
			b. Resultado por Tenencia de Activos no Monetarios	-	-
			III. Total Hacienda Pública/Patrimonio (III = IIIA + IIIB + IIIC)	4,230,093.58	3,926,096.40
			IV. Total del Pasivo y Hacienda Pública/Patrimonio (IV = II + III)	5,079,872.84	5,425,754.68

LIC. JESUS HUMBERTO ADAME ORTIZ
COORDINADOR GENERAL

C.P. PEDRO CUELLEN RIVERA
DELEGADO ADMINISTRATIVO

LIC. ESTEBAN MAXIMILIANO GARCIA PAUTO
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y FINANCIEROS

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO

000036

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO (a)

Informe Analítico de la Deuda Pública y Otros Pasivos - LDF

Del 1 de Enero al 30 de Septiembre de 2026 (b)

(PESOS)

Denominación de la Deuda Pública y Otros Pasivos (c)	Saldo al 31 de diciembre de 2025 (d)	Disposiciones del Periodo (e)	Amortizaciones del Periodo (f)	Revaluaciones, Reclasificaciones y Otros Ajustes (g)	Saldo Final del Periodo (h) h=d+e-f+g	Pago de Intereses del Periodo (i)	Pago de Comisiones y demás costos asociados durante el Periodo (j)
1. Deuda Pública (1=A+B)	-	-	-	-	-	-	-
A. Corto Plazo (A=a1+a2+a3)	-	-	-	-	-	-	-
a1) Instituciones de Crédito	-	-	-	-	-	-	-
a2) Títulos y Valores	-	-	-	-	-	-	-
a3) Arrendamientos Financieros	-	-	-	-	-	-	-
B. Largo Plazo (B=b1+b2+b3)	-	-	-	-	-	-	-
b1) Instituciones de Crédito	-	-	-	-	-	-	-
b2) Títulos y Valores	-	-	-	-	-	-	-
b3) Arrendamientos Financieros	-	-	-	-	-	-	-
2. Otros Pasivos	1,499,658.28				849,779.26		
3. Total de la Deuda Pública y Otros Pasivos	1,499,658.28	-	-	-	849,779.26	-	-
4. Deuda Contingente 1 (Informativo)	-	-	-	-	-	-	-
A. Deuda Contingente 1					-		
B. Deuda Contingente 2					-		
C. Deuda Contingente XX					-		
5. Valor de Instrumentos Bono Cupón Cero 2 (Informativo)	-	-	-	-	-	-	-
A. Instrumento Bono Cupón Cero 1					-		
B. Instrumento Bono Cupón Cero 2					-		
C. Instrumento Bono Cupón Cero XX					-		

1. Se refiere a cualquier Financiamiento sin fuente o garantía de pago definida, que sea asumida de manera solidaria o subsidiaria por las Entidades Federativas con sus Municipios, organismos descentralizados y empresas de participación estatal mayoritaria y fideicomisos, locales o municipales, y por los Municipios con sus respectivos organismos descentralizados y empresas de participación municipal mayoritaria.
2. Se refiere al valor del Bono Cupón Cero que respalda el pago de los créditos asociados al mismo (Activo).

Obligaciones a Corto Plazo (k)	Monto Contratado (l)	Plazo Pactado (m)	Tasa de Interés (n)	Comisiones y Costos Relacionados (o)	Tasa Efectiva (p)
6. Obligaciones a Corto Plazo (Informativo)	-	-	-	-	-
A. Crédito 1					
B. Crédito 2					
C. Crédito XX					

LIC. JESÚS 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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

000037

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO (a)

Informe Analítico de Obligaciones Diferentes de Financiamientos – LDF

Del 1 de Enero al 30 de Septiembre de 2026 (b)

(PESOS)

Denominación de las Obligaciones Diferentes de Financiamiento (c)	Fecha del Contrato (d)	Fecha de Inicio de operación del proyecto (e)	Fecha de vencimiento (f)	Monto de la inversión pactado (g)	Plazo pactado (h)	Monto promedio mensual del pago de la contraprestación (i)	Monto promedio mensual del pago de la contraprestación correspondiente al pago de inversión (j)	Monto pagado de la inversión al XX de XXXX de 20XN (k)	Monto pagado de la inversión actualizado al XX de XXXX de 20XN (l)	Saldo pendiente por pagar de la inversión al XX de XXXX de 20XN (m = g – l)
A. Asociaciones Público Privadas (APP's) (A=a+b+c+d)										
a) APP 1										
b) APP 2										
c) APP 3										
d) APP XX										
B. Otros Instrumentos (B=a+b+c+d)										
a) Otro Instrumento 1										
b) Otro Instrumento 2										
c) Otro Instrumento 3										
d) Otro Instrumento XX										
C. Total de Obligaciones Diferentes de Financiamiento (C=A+B)										

"SIN INFORMACIÓN QUE REVELAR"

LIC. JESÚS HUMBERTO ADAME ORTIZ
COORDINADOR GENERAL

C.P. PEDRO GUILLERMO RIVERA
DELEGADO ADMINISTRATIVO

LIC. ESTEBAN MAXIMILIANO GARCIA FAUSTO
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS
Y FINANCIEROS

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACAN DE OCAMPO

000038

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO (a)
Balance Presupuestario - LDF
(b) Del 1 de Enero al 30 de Septiembre de 2026 (b)
(PESOS)

Concepto (c)	Estimado/ Aprobado (d)	Devengado	Recaudado/ Pagado
A. Ingresos Totales (A = A1+A2+A3)	87,137,038.00	54,918,679.57	54,918,679.57
A1. Ingresos de Libre Disposición	-	-	-
A2. Transferencias Federales Etiquetadas	87,137,038.00	54,918,679.57	54,918,679.57
A3. Financiamiento Neto	-	-	-
B. Egresos Presupuestarios[1] (B = B1+B2)	87,137,038.00	53,875,661.98	53,875,661.98
B1. Gasto No Etiquetado (sin incluir Amortización de la Deuda Pública)	87,137,038.00	53,875,661.98	53,875,661.98
B2. Gasto Etiquetado (sin incluir Amortización de la Deuda Pública)			
C. Remanentes del Ejercicio Anterior (C = C1 + C2)	-	-	-
C1. Remanentes de Ingresos de Libre Disposición aplicados en el periodo			
C2. Remanentes de Transferencias Federales Etiquetadas aplicados en el periodo			
I. Balance Presupuestario (I = A – B + C)	-	1,043,017.59	1,043,017.59
II. Balance Presupuestario sin Financiamiento Neto (II = I - A3)	-	1,043,017.59	1,043,017.59
III. Balance Presupuestario sin Financiamiento Neto y sin Remanentes del Ejercicio Anterior (III= II - C)	-	1,043,017.59	1,043,017.59

Concepto	Aprobado	Devengado	Pagado
E. Intereses, Comisiones y Gastos de la Deuda (E = E1+E2)	-	-	-
E1. Intereses, Comisiones y Gastos de la Deuda con Gasto No Etiquetado			
E2. Intereses, Comisiones y Gastos de la Deuda con Gasto Etiquetado			
IV. Balance Primario (IV = III + E)	-	1,043,017.59	1,043,017.59

Concepto	Estimado/ Aprobado	Devengado	Recaudado/ Pagado
F. Financiamiento (F = F1 + F2)	-	-	-
F1. Financiamiento con Fuente de Pago de Ingresos de Libre Disposición			
F2. Financiamiento con Fuente de Pago de Transferencias Federales Etiquetadas			
G. Amortización de la Deuda (G = G1 + G2)	-	-	-
G1. Amortización de la Deuda Pública con Gasto No Etiquetado			
G2. Amortización de la Deuda Pública con Gasto Etiquetado			
A3. Financiamiento Neto (A3 = F – G)	-	-	-

Concepto	Estimado/ Aprobado	Devengado	Recaudado/ Pagado
A1. Ingresos de Libre Disposición	-	-	-
A3.1 Financiamiento Neto con Fuente de Pago de Ingresos de Libre Disposición (A3.1 = F1 – G1)	-	-	-
F1. Financiamiento con Fuente de Pago de Ingresos de Libre Disposición	-	-	-
G1. Amortización de la Deuda Pública con Gasto No Etiquetado	-	-	-
B1. Gasto No Etiquetado (sin incluir Amortización de la Deuda Pública)	87,137,038.00	53,875,661.98	53,875,661.98
C1. Remanentes de Ingresos de Libre Disposición aplicados en el periodo		-	-
V. Balance Presupuestario de Recursos Disponibles (V = A1 + A3.1 – B 1 + C1)	87,137,038.00	53,875,661.98	53,875,661.98
VI. Balance Presupuestario de Recursos Disponibles sin Financiamiento Neto (VI = V – A3.1)	87,137,038.00	53,875,661.98	53,875,661.98

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS

COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACAN DE O...

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Concepto	Estimado/ Aprobado	Devengado	Recaudado/ Pagado
A2. Transferencias Federales Etiquetadas	87,137,038.00	54,918,679.57	54,918,679.57
A3.2 Financiamiento Neto con Fuente de Pago de Transferencias Federales Etiquetadas (A3.2 = F2 – G2)	-	-	-
F2. Financiamiento con Fuente de Pago de Transferencias Federales Etiquetadas	-	-	-
G2. Amortización de la Deuda Pública con Gasto Etiquetado	-	-	-
B2. Gasto Etiquetado (sin incluir Amortización de la Deuda Pública)	-	-	-
C2. Remanentes de Transferencias Federales Etiquetadas aplicados en el período		-	-
VII. Balance Presupuestario de Recursos Etiquetados (VII = A2 + A3.2 – B2 + C2)	87,137,038.00	54,918,679.57	54,918,679.57
VIII. Balance Presupuestario de Recursos Etiquetados sin Financiamiento Neto (VIII = VII – A3.2)	87,137,038.00	54,918,679.57	54,918,679.57

LIC. JESÚS HUMBERTO ÁDAME 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 O...

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO (a)

Estado Analítico de Ingresos Detallado - LDF

Del 1 de Enero al 30 de Septiembre de 2026 (b)

(PESOS)

MICHOACÁN DE (Concepto) (c)	Ingreso					
	Estimado (d)	Ampliaciones/ (Reducciones)	Modificado	Devengado	Recaudado	Diferencia (e)
Ingresos de Libre Disposición						
A. Impuestos			-			-
B. Cuotas y Aportaciones de Seguridad Social			-			-
C. Contribuciones de Mejoras			-			-
D. Derechos			-			-
E. Productos			-			-
F. Aprovechamientos			-			-
G. Ingresos por Ventas de Bienes y Prestación Servicios			-			-
H. Participaciones	-	-	-	-	-	-
(H=h1+h2+h3+h4+h5+h6+h7+h8+h9+h10+h11)						
h1) Fondo General de Participaciones			-			-
h2) Fondo de Fomento Municipal			-			-
h3) Fondo de Fiscalización y Recaudación			-			-
h4) Fondo de Compensación			-			-
h5) Fondo de Extracción de Hidrocarburos			-			-
h6) Impuesto Especial Sobre Producción y Servicios			-			-
h7) 0.136% de la Recaudación Federal Participable			-			-
h8) 3.17% Sobre Extracción de Petróleo			-			-
h9) Gasolinas y Diésel			-			-
h10) Fondo del Impuesto Sobre la Renta			-			-
h11) Fondo de Estabilización de los Ingresos de las Entidades Federativas			-			-
I. Incentivos Derivados de la Colaboración Fiscal	-	-	-	-	-	-
(I=I1+I2+I3+I4+I5)						
I1) Tenencia o Uso de Vehículos			-			-
I2) Fondo de Compensación ISAN			-			-
I3) Impuesto Sobre Automóviles Nuevos			-			-
I4) Fondo de Compensación de Repecos-Intermedios			-			-
I5) Otros Incentivos Económicos			-			-
J. Transferencias y Asignaciones			-			-
K. Convenios	-	-	-	-	-	-
k1) Otros Convenios y Subsidios			-			-
L. Otros Ingresos de Libre Disposición (L=l1+l2)	-	-	-	-	-	-
l1) Participaciones en Ingresos Locales			-			-
l2) Otros Ingresos de Libre Disposición			-			-
I. Total de Ingresos de Libre Disposición (I=A+B+C+D+E+F+G+H+I+J+K+L)	-	-	-	-	-	-
Ingresos Excedentes de Ingresos de Libre Disposición						-
Transferencias Federales Etiquetadas						
A. Aportaciones (A=a1+a2+a3+a4+a5+a6+a7+a8)	-	-	-	-	-	-
a1) Fondo de Aportaciones para la Nómina Educativa y Gasto Operativo			-			-
a2) Fondo de Aportaciones para los Servicios de Salud			-			-
a3) Fondo de Aportaciones para la Infraestructura Social			-			-
a4) Fondo de Aportaciones para el Fortalecimiento de los Municipios y de las Demarcaciones Territoriales del Distrito Federal			-			-
a5) Fondo de Aportaciones Múltiples			-			-
a6) Fondo de Aportaciones para la Educación Tecnológica y de Adultos			-			-
a7) Fondo de Aportaciones para la Seguridad Pública de los Estados y del Distrito Federal			-			-
a8) Fondo de Aportaciones para el Fortalecimiento de las Entidades Federativas			-			-
B. Convenios (B=b1+b2+b3+b4)	-	-	-	-	-	-
b1) Convenios de Protección Social en Salud			-			-
b2) Convenios de Descentralización			-			-
b3) Convenios de Reasignación			-			-
b4) Otros Convenios y Subsidios			-			-
C. Fondos Distintos de Aportaciones (C=c1+c2)	-	-	-	-	-	-
c1) Fondo para Entidades Federativas y Municipios Productores de Hidrocarburos			-			-
c2) Fondo Minero			-			-
D. Transferencias, Asignaciones, Subsidios y Subvenciones, y Pensiones y Jubilaciones	87,137,038.00	-	87,137,038.00	54,918,679.57	54,918,679.57	32,218,358.43

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO (a)
Estado Analítico de Ingresos Detallado - LDF
Del 1 de Enero al 30 de Septiembre de 2026 (b)
(PESOS)

Concepto (c)	Ingreso					Diferencia (e)
	Estimado (d)	Ampliaciones/ (Reducciones)	Modificado	Devengado	Recaudado	
E. Otras Transferencias Federales Etiquetadas			-			-
II. Total de Transferencias Federales Etiquetadas (II = A + B + C + D + E)	87,137,038.00	-	87,137,038.00	54,918,679.57	54,918,679.57	- 32,218,358.43
III. Ingresos Derivados de Financiamientos (III = A)	-	-	-	-	-	-
A. Ingresos Derivados de Financiamientos			-			-
IV. Total de Ingresos (IV = I + II + III)	87,137,038.00	-	87,137,038.00	54,918,679.57	54,918,679.57	- 32,218,358.43
Datos Informativos						
1. Ingresos Derivados de Financiamientos con Fuente de Pago de Ingresos de Libre Disposición			-			-
2. Ingresos Derivados de Financiamientos con Fuente de Pago de Transferencias Federales Etiquetadas			-			-
3. Ingresos Derivados de Financiamientos (3 = 1 + 2)	-	-	-	-	-	-

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COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACAN

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COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO (a)

Estado Analítico del Ejercicio del Presupuesto de Egresos Detallado - LDF

Clasificación por Objeto del Gasto (Capítulo y Concepto)

Del 1 de Enero al 30 de Septiembre de 2025 (b)

(PESOS)

Concepto (c)	Egresos					Subejercicio (e)
	Aprobado (d)	Ampliaciones/ (Reducciones)	Modificado	Devengado	Pagado	
I. Gasto No Etiquetado (I=A+B+C+D+E+F+G+H+I)	87,137,038.00	0.00	87,137,038.00	53,875,661.98	53,875,661.98	33,261,376.02
A. Servicios Personales (A=a1+a2+a3+a4+a5+a6+a7)	79,945,486.00	-	79,945,486.00	50,164,041.82	50,164,041.82	29,781,444.18
a1) Remuneraciones al Personal de Carácter Permanente	24,786,178.60	-	24,786,178.60	20,014,287.13	20,014,287.13	4,771,891.47
a2) Remuneraciones al Personal de Carácter Transitorio			-			-
a3) Remuneraciones Adicionales y Especiales	16,784,302.32	-	16,784,302.32	7,949,816.16	7,949,816.16	8,834,486.16
a4) Seguridad Social	12,148,056.12	-	12,148,056.12	5,179,588.81	5,179,588.81	6,968,467.31
a5) Otras Prestaciones Sociales y Económicas	20,455,741.08	-	20,455,741.08	17,020,349.72	17,020,349.72	3,435,391.36
a6) Previsiones	5,771,207.88	-	5,771,207.88	-	-	5,771,207.88
a7) Pago de Estímulos a Servidores Públicos			-			-
B. Materiales y Suministros (B=b1+b2+b3+b4+b5+b6+b7+b8+b9)	966,500.00	63,073.41	1,029,573.41	831,720.14	831,720.14	197,853.27
b1) Materiales de Administración, Emisión de Documentos y Artículos Oficiales	323,500.00	20,438.76	343,938.76	289,935.61	289,935.61	54,003.15
b2) Alimentos y Utensilios	100,000.00	15,367.47	115,367.47	107,763.98	107,763.98	7,603.49
b3) Materias Primas y Materiales de Producción y Comercialización			-			-
b4) Materiales y Artículos de Construcción y de Reparación	23,000.00	37,996.58	60,996.58	60,996.58	60,996.58	-
b5) Productos Químicos, Farmacéuticos y de Laboratorio	10,000.00	- 3,000.00	7,000.00	3,001.04	3,001.04	3,998.96
b6) Combustibles, Lubricantes y Aditivos	360,000.00	- 61,916.52	298,083.48	188,102.89	188,102.89	109,980.59
b7) Vestuario, Blancos, Prendas de Protección y Artículos Deportivos	45,000.00	- 10,000.00	35,000.00	20,620.16	20,620.16	14,379.84
b8) Materiales y Suministros Para Seguridad			-			-
b9) Herramientas, Refacciones y Accesorios Menores	105,000.00	64,187.12	169,187.12	161,299.88	161,299.88	7,887.24
C. Servicios Generales (C=c1+c2+c3+c4+c5+c6+c7+c8+c9)	5,623,652.00	- 63,073.41	5,560,778.59	2,675,252.82	2,675,252.82	2,885,525.77
c1) Servicios Básicos	7,000.00	- 3,095.00	3,905.00	405.00	405.00	3,500.00
c2) Servicios de Arrendamiento	105,000.00	11,629.52	116,629.52	104,492.00	104,492.00	12,137.52
c3) Servicios Profesionales, Científicos, Técnicos y Otros Servicios	2,616,312.00	- 47,573.41	2,568,738.59	1,126,296.21	1,126,296.21	1,442,442.38
c4) Servicios Financieros, Bancarios y Comerciales	45,500.00	- 1,500.00	45,000.00	25,999.99	25,999.99	19,000.01
c5) Servicios de Instalación, Reparación, Mantenimiento y Conservación	327,600.00	- 35,484.04	292,115.96	162,387.00	162,387.00	129,728.96
c6) Servicios de Comunicación Social y Publicidad	6,200.00	-	6,200.00	-	-	6,200.00
c7) Servicios de Traslado y Viáticos	312,000.00	15,949.52	327,949.52	122,479.57	122,479.57	205,469.95
c8) Servicios Oficiales	170,000.00	- 3,050.05	166,939.95	12,980.00	12,980.00	153,959.95
c9) Otros Servicios Generales	2,033,240.00	60.05	2,033,300.05	1,120,213.05	1,120,213.05	913,087.00
D. Transferencias, Asignaciones, Subsidios y Otras Ayudas (D=d1+d2+d3+d4+d5+d6+d7+d8+d9)	-	-	-	-	-	-
d1) Transferencias Internas y Asignaciones al Sector Público			-			-
d2) Transferencias al Resto del Sector Público			-			-
d3) Subsidios y Subvenciones			-			-
d4) Ayudas Sociales			-			-
d5) Pensiones y Jubilaciones			-			-
d6) Transferencias a Fideicomisos, Mandatos y Otros Análogos			-			-
d7) Transferencias a la Seguridad Social			-			-
d8) Donativos			-			-
d9) Transferencias al Exterior			-			-
E. Bienes Muebles, Inmuebles e Intangibles (E=e1+e2+e3+e4+e5+e6+e7+e8+e9)	601,200.00	-	601,200.00	204,647.20	204,647.20	396,552.80
e1) Mobiliario y Equipo de Administración	538,200.00	16,924.00	555,124.00	204,647.20	204,647.20	350,476.80
e2) Mobiliario y Equipo Educacional y Recreativo	40,000.00	- 1,924.00	38,076.00	-	-	38,076.00
e3) Equipo e Instrumental Médico y de Laboratorio			-			-
e4) Vehículos y Equipo de Transporte			-			-
e5) Equipo de Defensa y Seguridad			-			-
e6) Maquinaria, Otros Equipos y Herramientas	23,000.00	- 15,000.00	8,000.00	-	-	8,000.00
e7) Activos Biológicos			-			-
e8) Bienes Inmuebles			-			-
e9) Activos Intangibles			-			-
F. Inversión Pública (F=f1+f2+f3)	-	-	-	-	-	-
f1) Obra Pública en Bienes de Dominio Público			-			-
f2) Obra Pública en Bienes Propios			-			-
f3) Proyectos Productivos y Acciones de Fomento			-			-
G. Inversiones Financieras y Otras Provisiones (G=g1+g2+g3+g4+g5+g6+g7)	-	-	-	-	-	-
g1) Inversiones Para el Fomento de Actividades Productivas			-			-
g2) Acciones y Participaciones de Capital			-			-
g3) Compra de Títulos y Valores			-			-
g4) Concesión de Préstamos			-			-
g5) Inversiones en Fideicomisos, Mandatos y Otros Análogos			-			-
Fideicomiso de Desastres Naturales (Informativo)			-			-
g6) Otras Inversiones Financieras			-			-
g7) Provisiones para Contingencias y Otras Erogaciones Especiales			-			-
H. Participaciones y Aportaciones (H=h1+h2+h3)	-	-	-	-	-	-
h1) Participaciones			-			-
h2) Aportaciones			-			-
h3) Convenios			-			-
I. Deuda Pública (I=i1+i2+i3+i4+i5+i6+i7)	-	-	-	-	-	-
I1) Amortización de la Deuda Pública			-			-
I2) Intereses de la Deuda Pública			-			-
I3) Comisiones de la Deuda Pública			-			-
I4) Gastos de la Deuda Pública			-			-
I5) Costo por Coberturas			-			-
I6) Apoyos Financieros			-			-
I7) Adeudos de Ejercicios Fiscales Anteriores (ADEFAS)			-			-

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

0,0043

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO (a)

Estado Analítico del Ejercicio del Presupuesto de Egresos Detallado - LDF

Clasificación por Objeto del Gasto (Capítulo y Concepto)

Del 1 de Enero al 30 de Septiembre de 2026 (b)

(PESOS)

Concepto (c)	Egresos					Subejercicio (e)
	Aprobado (d)	Ampliaciones/ (Reducciones)	Modificado	Devengado	Pagado	
II. Gasto Etiquetado (II=A+B+C+D+E+F+G+H+I)	-	-	-	-	-	-
A. Servicios Personales (A=a1+a2+a3+a4+a5+a6+a7)	-	-	-	-	-	-
a1) Remuneraciones al Personal de Carácter Permanente			-			-
a2) Remuneraciones al Personal de Carácter Transitorio			-			-
a3) Remuneraciones Adicionales y Especiales			-			-
a4) Seguridad Social			-			-
a5) Otras Prestaciones Sociales y Económicas			-			-
a6) Previsiones			-			-
a7) Pago de Estímulos a Servidores Públicos			-			-
B. Materiales y Suministros (B=b1+b2+b3+b4+b5+b6+b7+b8+b9)	-	-	-	-	-	-
b1) Materiales de Administración, Emisión de Documentos y Artículos Oficiales			-			-
b2) Alimentos y Utensilios			-			-
b3) Materias Primas y Materiales de Producción y Comercialización			-			-
b4) Materiales y Artículos de Construcción y de Reparación			-			-
b5) Productos Químicos, Farmacéuticos y de Laboratorio			-			-
b6) Combustibles, Lubricantes y Aditivos			-			-
b7) Vestuario, Blancos, Prendas de Protección y Artículos Deportivos			-			-
b8) Materiales y Suministros Para Seguridad			-			-
b9) Herramientas, Refacciones y Accesorios Menores			-			-
C. Servicios Generales (C=c1+c2+c3+c4+c5+c6+c7+c8+c9)	-	-	-	-	-	-
c1) Servicios Básicos			-			-
c2) Servicios de Arrendamiento			-			-
c3) Servicios Profesionales, Científicos, Técnicos y Otros Servicios			-			-
c4) Servicios Financieros, Bancarios y Comerciales			-			-
c5) Servicios de Instalación, Reparación, Mantenimiento y Conservación			-			-
c6) Servicios de Comunicación Social y Publicidad			-			-
c7) Servicios de Traslado y Viáticos			-			-
c8) Servicios Oficiales			-			-
c9) Otros Servicios Generales			-			-
D. Transferencias, Asignaciones, Subsidios y Otras Ayudas (D=d1+d2+d3+d4+d5+d6+d7+d8+d9)	-	-	-	-	-	-
d1) Transferencias Internas y Asignaciones al Sector Público			-			-
d2) Transferencias al Resto del Sector Público			-			-
d3) Subsidios y Subvenciones			-			-
d4) Ayudas Sociales			-			-
d5) Pensiones y Jubilaciones			-			-
d6) Transferencias a Fideicomisos, Mandatos y Otros Análogos			-			-
d7) Transferencias a la Seguridad Social			-			-
d8) Donativos			-			-
d9) Transferencias al Exterior			-			-
E. Bienes Muebles, Inmuebles e Intangibles (E=e1+e2+e3+e4+e5+e6+e7+e8+e9)	-	-	-	-	-	-
e1) Mobiliario y Equipo de Administración			-			-
e2) Mobiliario y Equipo Educacional y Recreativo			-			-
e3) Equipo e Instrumental Médico y de Laboratorio			-			-
e4) Vehículos y Equipo de Transporte			-			-
e5) Equipo de Defensa y Seguridad			-			-
e6) Maquinaria, Otros Equipos y Herramientas			-			-
e7) Activos Biológicos			-			-
e8) Bienes Inmuebles			-			-
e9) Activos Intangibles			-			-
F. Inversión Pública (F=f1+f2+f3)	-	-	-	-	-	-
f1) Obra Pública en Bienes de Dominio Público			-			-
f2) Obra Pública en Bienes Propios			-			-
f3) Proyectos Productivos y Acciones de Fomento			-			-
G. Inversiones Financieras y Otras Provisiones (G=g1+g2+g3+g4+g5+g6+g7)	-	-	-	-	-	-
g1) Inversiones Para el Fomento de Actividades Productivas			-			-
g2) Acciones y Participaciones de Capital			-			-
g3) Compra de Títulos y Valores			-			-
g4) Concesión de Préstamos			-			-
g5) Inversiones en Fideicomisos, Mandatos y Otros Análogos			-			-
Fideicomiso de Desastres Naturales (Informativo)			-			-
g6) Otras Inversiones Financieras			-			-
g7) Provisiones para Contingencias y Otras Erogaciones Especiales			-			-
H. Participaciones y Aportaciones (H=h1+h2+h3)	-	-	-	-	-	-
h1) Participaciones			-			-
h2) Aportaciones			-			-
h3) Convenios			-			-
I. Deuda Pública (I=i1+i2+i3+i4+i5+i6+i7)	-	-	-	-	-	-
i1) Amortización de la Deuda Pública			-			-
i2) Intereses de la Deuda Pública			-			-
i3) Comisiones de la Deuda Pública			-			-
i4) Gastos de la Deuda Pública			-			-
i5) Costo por Coberturas			-			-
i6) Apoyos Financieros			-			-
i7) Adeudos de Ejercicios Fiscales Anteriores (ADEFAS)			-			-
III. Total de Egresos (III = I + II)	87,137,038.00	0.00	87,137,038.00	53,875,661.98	53,875,661.98	33,261,376.02

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

000044

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO (a)

Estado Analítico del Ejercicio del Presupuesto de Egresos Detallado - LDF

Clasificación Administrativa

Del 1 de Enero al 30 de Septiembre de 2026 (b)

(PESOS)

Concepto (c)	Egresos					Subejercicio (e)
	Aprobado (d)	Ampliaciones/ (Reducciones)	Modificado	Devengado	Pagado	
I. Gasto No Etiquetado (I=A+B+C+D+E+F+G+H)	87,137,038.00	-	87,137,038.00	53,875,661.98	53,875,661.98	33,261,376.02
OFICINA DEL COORDINADOR GENERAL	81,988,958.00	66,215.58	82,055,173.58	51,644,629.00	51,644,629.00	30,410,544.58
DELEGACIÓN ADMINISTRATIVA	1,868,768.00	155,583.70	2,024,351.70	1,044,621.85	1,044,621.85	979,729.85
UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL	2,840,312.00	-	2,840,312.00	1,161,265.50	1,161,265.50	1,679,046.50
UNIDAD DE INVERSIONES	439,000.00	- 221,799.28	217,200.72	25,145.63	25,145.63	192,055.09
						-
						-
						-
						-
II. Gasto Etiquetado (II=A+B+C+D+E+F+G+H)	-	-	-	-	-	-
OFICINA DEL COORDINADOR GENERAL	-	-	-	-	-	-
DELEGACIÓN ADMINISTRATIVA	-	-	-	-	-	-
UNIDAD DE PLANEACIÓN Y EVALUACIÓN DEL	-	-	-	-	-	-
UNIDAD DE INVERSIONES	-	-	-	-	-	-
						-
						-
						-
						-
III. Total de Egresos (III = I + II)	87,137,038.00	-	87,137,038.00	53,875,661.98	53,875,661.98	33,261,376.02

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO

000045

Estado Analítico del Ejercicio del Presupuesto de Egresos Detallado - LDF

Clasificación Funcional (Finalidad y Función)

Del 1 de Enero al 30 de Septiembre de 2026 (b)

(PESOS)

Concepto (c)	Egresos					Subejercicio (e)
	Aprobado (d)	Ampliaciones/ (Reducciones)	Modificado	Devengado	Pagado	
I. Gasto No Etiquetado (I=A+B+C+D)	87,137,038.00	-	87,137,038.00	53,875,661.98	53,875,661.98	33,261,376.02
A. Gobierno (A=a1+a2+a3+a4+a5+a6+a7+a8)	87,137,038.00	-	87,137,038.00	53,875,661.98	53,875,661.98	33,261,376.02
a1) Legislación			-			-
a2) Justicia			-			-
a3) Coordinación de la Política de Gobierno	87,137,038.00	-	87,137,038.00	53,875,661.98	53,875,661.98	33,261,376.02
a4) Relaciones Exteriores			-			-
a5) Asuntos Financieros y Hacendarios			-			-
a6) Seguridad Nacional			-			-
a7) Asuntos de Orden Público y de Seguridad Interior			-			-
a8) Otros Servicios Generales			-			-
B. Desarrollo Social (B=b1+b2+b3+b4+b5+b6+b7)	-	-	-	-	-	-
b1) Protección Ambiental			-			-
b2) Vivienda y Servicios a la Comunidad			-			-
b3) Salud			-			-
b4) Recreación, Cultura y Otras Manifestaciones Sociales			-			-
b5) Educación			-			-
b6) Protección Social			-			-
b7) Otros Asuntos Sociales			-			-
C. Desarrollo Económico (C=c1+c2+c3+c4+c5+c6+c7+c8+c9)	-	-	-	-	-	-
c1) Asuntos Económicos, Comerciales y Laborales en General			-			-
c2) Agropecuaria, Silvicultura, Pesca y Caza			-			-
c3) Combustibles y Energía			-			-
c4) Minería, Manufacturas y Construcción			-			-
c5) Transporte			-			-
c6) Comunicaciones			-			-
c7) Turismo			-			-
c8) Ciencia, Tecnología e Innovación			-			-
c9) Otras Industrias y Otros Asuntos Económicos			-			-
D. Otras No Clasificadas en Funciones Anteriores (D=d1+d2+d3+d4)	-	-	-	-	-	-
d1) Transacciones de la Deuda Pública / Costo Financiero de la Deuda			-			-
d2) Transferencias, Participaciones y Aportaciones Entre Diferentes Niveles y Ordenes de Gobierno			-			-
d3) Saneamiento del Sistema Financiero			-			-
d4) Adeudos de Ejercicios Fiscales Anteriores			-			-
II. Gasto Etiquetado (II=A+B+C+D)	-	-	-	-	-	-
A. Gobierno (A=a1+a2+a3+a4+a5+a6+a7+a8)	-	-	-	-	-	-
a1) Legislación			-			-
a2) Justicia			-			-
a3) Coordinación de la Política de Gobierno			-			-
a4) Relaciones Exteriores			-			-
a5) Asuntos Financieros y Hacendarios			-			-
a6) Seguridad Nacional			-			-
a7) Asuntos de Orden Público y de Seguridad Interior			-			-
a8) Otros Servicios Generales			-			-
B. Desarrollo Social (B=b1+b2+b3+b4+b5+b6+b7)	-	-	-	-	-	-
b1) Protección Ambiental			-			-
b2) Vivienda y Servicios a la Comunidad			-			-
b3) Salud			-			-
b4) Recreación, Cultura y Otras Manifestaciones Sociales			-			-
b5) Educación			-			-
b6) Protección Social			-			-
b7) Otros Asuntos Sociales			-			-
C. Desarrollo Económico (C=c1+c2+c3+c4+c5+c6+c7+c8+c9)	-	-	-	-	-	-
c1) Asuntos Económicos, Comerciales y Laborales en General			-			-
c2) Agropecuaria, Silvicultura, Pesca y Caza			-			-
c3) Combustibles y Energía			-			-
c4) Minería, Manufacturas y Construcción			-			-
c5) Transporte			-			-
c6) Comunicaciones			-			-
c7) Turismo			-			-
c8) Ciencia, Tecnología e Innovación			-			-
c9) Otras Industrias y Otros Asuntos Económicos			-			-

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

000046

Estado Analítico del Ejercicio del Presupuesto de Egresos Detallado - LDF Clasificación Funcional (Finalidad y Función) (c) (d) Del 1 de Enero al 30 de Septiembre de 2026 (b) (PESOS)						
Concepto (c)	Egresos					Subejercicio (e)
	Aprobado (d)	Ampliaciones/ (Reducciones)	Modificado	Devengado	Pagado	
D. Otras No Clasificadas en Funciones Anteriores (D=d1+d2+d3+d4)	-	-	-	-	-	-
d1) Transacciones de la Deuda Publica / Costo Financiero de la Deuda			-			-
d2) Transferencias, Participaciones y Aportaciones Entre Diferentes Niveles y Ordenes de Gobierno			-			-
d3) Saneamiento del Sistema Financiero			-			-
d4) Adeudos de Ejercicios Fiscales Anteriores			-			-
III. Total de Egresos (III = I + II)	87,137,038.00	-	87,137,038.00	53,875,661.98	53,875,661.98	33,261,376.02

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 MICHOACAN DE OCAMPO

000047

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO (a)

Estado Analítico del Ejercicio del Presupuesto de Egresos Detallado - LDF

Clasificación de Servicios Personales por Categoría

Del 1 de Enero al 30 de Septiembre de 2026 (b)

(PESOS)

Concepto (c)	Egresos					Subejercicio (e)
	Aprobado (d)	Ampliaciones/ (Reducciones)	Modificado	Devengado	Pagado	
I. Gasto No Etiquetado (I=A+B+C+D+E+F)	79,945,486.00	-	79,945,486.00	50,164,041.82	50,164,041.82	29,781,444.18
A. Personal Administrativo y de Servicio Público	79,945,486.00	-	79,945,486.00	50,164,041.82	50,164,041.82	29,781,444.18
B. Magisterio			-			-
C. Servicios de Salud (C=c1+c2)	-	-	-	-	-	-
c1) Personal Administrativo			-			-
c2) Personal Médico, Paramédico y afin			-			-
D. Seguridad Pública			-			-
E. Gastos asociados a la implementación de nuevas leyes federales o reformas a las mismas (E = e1 + e2)	-	-	-	-	-	-
e1) Nombre del Programa o Ley 1			-			-
e2) Nombre del Programa o Ley 2			-			-
F. Sentencias laborales definitivas			-			-
II. Gasto Etiquetado (II=A+B+C+D+E+F)	-	-	-	-	-	-
A. Personal Administrativo y de Servicio Público			-			-
B. Magisterio			-			-
C. Servicios de Salud (C=c1+c2)	-	-	-	-	-	-
c1) Personal Administrativo			-			-
c2) Personal Médico, Paramédico y afin			-			-
D. Seguridad Pública			-			-
E. Gastos asociados a la implementación de nuevas leyes federales o reformas a las mismas (E = e1 + e2)	-	-	-	-	-	-
e1) Nombre del Programa o Ley 1			-			-
e2) Nombre del Programa o Ley 2			-			-
F. Sentencias laborales definitivas			-			-
III. Total del Gasto en Servicios Personales (III = I + II)	79,945,486.00	-	79,945,486.00	50,164,041.82	50,164,041.82	29,781,444.18

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 MICHOACAN DE OCAMPO

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

I) NOTAS A LOS ESTADOS FINANCIEROS DEL 01 AL 30 DE SEPTIEMBRE 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**

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
COORDINACIÓN DE PLAN PARA EL DESARRO[illegible]O DEL DE MICHOACÁ[illegible]

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

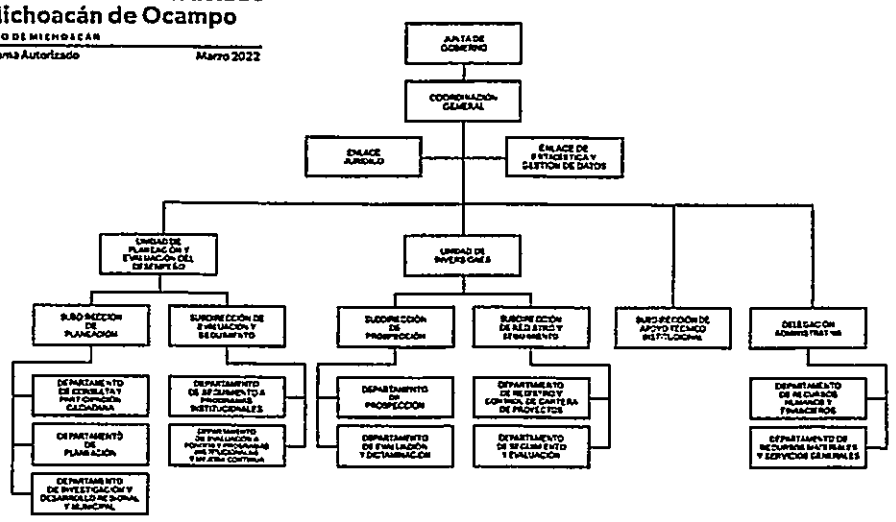
d) **Régimen jurídico.** Organismo público descentralizado con personalidad jurídica y patrimonio propios, con autonomía técnica, operativa y de gestión, sectorizado a la Secretaría de Finanzas y Administración; el cual tendrá su domicilio legal en la ciudad de Morelia, Michoacán Está registrado ante 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.



Autorizó
Contador de Gasto - Financiamiento

Ing. Isidoro Ruiz Argüiz
Coordinador General del Gabinete
Presidente Suplente

Lic. Luis Navarro García
Secretario de Finanzas y Administración
Vocal

Lic. Azucena Marín Correa
Secretaria de Contraloría
Vocal

g) **A la fecha la CPLADEM no es fideicomitente ni fiduciario.**

4. **Bases de Preparación de los Estados Financieros**

a) El sistema contable utilizado para la presentación de los Estados Financieros es el Sistema autorizado de Administración y Contabilidad Gubernamental NET (SAACG.NET) del Instituto para el Desarrollo Técnico de las Haciendas Públicas (INDETEC), el cual cumple con los requerimientos de armonización contable, con las especificaciones técnicas, normativas y legales indispensables, emitidas por el CONAC, aplicando los artículos 46 y 49 de la Ley General de Contabilidad Gubernamental (LGCG).

b) El reconocimiento, valuación y revelación de los diferentes rubros de la información financiera, así como las bases de medición utilizadas para la elaboración de los estados financieros, se encuentra en fase de desarrollo.

c) Para la preparación de los Estados Financieros de la CPLADEM, se aplican los Postulados Básicos de sustancia económica, entes públicos, existencia permanente, revelación suficiente, importancia relativa, registro e integración presupuestaria, consolidación de la información financiera, devengo contable, valuación, dualidad económica y consistencia.

d) No se aplica normatividad contable supletoria.

e) Implementación de la base devengada de acuerdo con la Ley de Contabilidad:

- Nuevas políticas de reconocimiento;

  - Ingresos.- Los ingresos se reconocen cuando se tiene el derecho de cobro y se devengan de acuerdo a los lineamientos emitidos por el CONAC, atendiendo los momentos contables considerando los siguientes lineamientos de registro:
    - El ingreso estimado se registra con el presupuesto de egresos estatal aprobado por el H. Congreso del Estado, al inicio del ejercicio de cada año.
    - El ingreso modificado se registra con los recursos adicionales al presupuesto de egresos estatal aprobado por el H. Congreso del Estado, correspondiente a las ampliaciones presupuestales autorizadas y a los rendimientos bancarios.
    - El ingreso devengado se registra con el estado de cuenta bancario que establece un importe y fecha de corte y cuando se emite un Documento de Ejecución Presupuestaria y Pago con cargo a la asignación presupuestal.
    - El ingreso recaudado se registra con el estado de cuenta bancario y con el documento comprobatorio de pago que genera la Secretaría de Finanzas y Administración.

  - 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.

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

- 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 seria de 10 años; por lo que al detectar este error se solicitó autorización a la H. Junta de Gobierno para realizar las correcciones y aplicar desde el 2018 el porcentaje de depreciación de 33.3% a 3 años como lo establecen los parámetros de estimación de vida útil publicados en el Diario Oficial de la Federación el 27 de diciembre del 2010 y es en este mes de junio del 2024 es donde se aplica esta corrección para poder proceder a realizar las bajas ante la Dirección de Patrimonio del Gobierno del Estado.

Así mismo en Equipos y Aparatos Audiovisuales, en Cámaras Fotográficas y de Video se manejaba un porcentaje de 33.30 a un periodo de 3 años, pero quedaba un monto no aplicable y con el visto bueno de la Dirección de Contabilidad, de la SFA, hizo de conocimiento que lo correcto era el porcentaje de 33.33 en 2 periodos y 1 de 33.34 para poder cerrarlo al 100 de depreciación. Y en Equipo Médico y de Laboratorio antes manejábamos el 33.3 pero se corrigió al 20% a 5

años; como lo establecen los Parámetros de Estimación de vida útil mencionados. Al mes de junio del 2024 ya quedaron corregidos y actualizados los Porcentajes y periodos de depreciaciones atendiendo las observaciones de los Auditores establecidos en los Informes de las Dictaminaciones a estados Financieros del 2021 y 2022 de la CPLADEM.

En abril, mayo y julio del 2023 se llevó a cabo el pago de adeudos de ISR de años pasados conforme a una negociación de la SFA con el SAT a través de resoluciones fiscales, por lo que se llevaron a cabo los registros correspondientes para la cancelación de los adeudos de los Ejercicios fiscales anteriores (2019, 2020 y 2021); en diciembre del 2023 se llevó a cabo la cancelación de los movimientos mencionados anteriormente, ya que todo el recurso se dio como ampliación Presupuestal del ejercicio 2023, teniendo que realizar una reclasificación para poder dar entrada presupuestal al Recurso transferido a la CPLADEM para el pago de Impuesto Sobre la Renta de años pasados, quedando movimientos bancarios de manera contable en el mes de Diciembre del 2023 dentro del Auxiliar.

Con la finalidad de atender las observaciones de los auditores designados por la Secretaría de la Contraloría del 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/Tesoreria 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,

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 Secretaria 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

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 Analítico del Activo

a) Vida útil o porcentajes de depreciación y amortización, utilizadas en los diferentes tipos de activos deterioro o amortización. - Se realiza de acuerdo los Parámetros de Estimación de Vida Útil emitidos por el CONAC en la "Guía de Vida Útil Estimada y Porcentajes de Depreciación".

PARÁMETROS DE ESTIMACIÓN DE VIDA ÚTIL

Reforma DOF 10-12-2025

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 1º de enero de 2025.

"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.

[1] *De acuerdo a las características de los bienes de referencia en la presente Guía.

Coordinación de Plane
para el Desarrollo del E
de Michoacán de Oca

Av. Lázaro Cárdenas # 1700,
Chapultepec Sur, C.P. 58260,
Morelia, Michoacán.

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 seria de 10 años; por lo que al detectar este error se solicitó autorización a la H. Junta de Gobierno para realizar las correcciones y aplicar desde el 2018 el porcentaje de depreciación de 33.3% a 3 años como lo establecen los parámetros de estimación de vida útil publicados en el Diario Oficial de la Federación el 27 de diciembre del 2010 y es en este mes de junio del 2024 es donde se aplica esta corrección desde el 2018 para poder proceder a realizar las bajas ante la Dirección de Patrimonio del Gobierno del Estado.

Así mismo en Equipos y Aparatos Audiovisuales, en Cámaras Fotográficas y de Video se manejaba un porcentaje de 33.30 a un periodo de 3 años, pero quedaba un monto no aplicable y con el visto bueno de la Dirección de Contabilidad, de la SFA, hizo de conocimiento que lo correcto era el porcentaje de 33.33 en 2 periodos y 1 de 33.34 para poder cerrarlo al 100 de depreciación. Y en Equipo Médico y de Laboratorio antes manejábamos el 33.3 pero se corrigió al 20% a 5 años; como lo establecen los Parámetros de Estimación de vida útil mencionados. Al mes de junio del 2024 ya quedaron corregidos y actualizados los Porcentajes y periodos de depreciaciones atendiendo las observaciones de los Auditores establecidos en los Informes de las Dictaminaciones a estados Financieros del 2021 y 2022 de la CPLADEM.

c) Gastos capitalizados. - No se han capitalizado gastos financieros, de investigación ni de desarrollo.

d) Riegos por tipo de cambio o tipo de interés de las inversiones financieras. - La CPLADEM no realiza operaciones en moneda extranjera.

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e) Valor activado en el ejercicio de los bienes construidos. - La CPLADEM no ha construido bienes.

f) Otras circunstancias de carácter significativo que afecten el activo. - La CPLADEM no tiene bienes en garantía, señalados en embargos, litigios, títulos de inversiones entregados en garantías, baja significativa del valor de inversiones financieras.

g) Desmantelamiento de activos, procedimientos, implicaciones, efectos contables. - La CPLADEM no ha desmantelado Activos.

h) Administración de activos. - Se tienen programas de mantenimiento de vehículos, planta de poder, aires acondicionados y se lleva a cabo el levantamiento físico de inventarios dos veces por año y se cuenta con un área de mantenimiento de equipo de cómputo y de control de usuarios; se realizan durante el año los siguientes mantenimientos:

- ✓ Mantenimiento preventivo y correctivo en caso de requerirse de planta de poder.
- ✓ Mantenimiento preventivo de aires acondicionados.
- ✓ Mantenimiento y reparación del Parque vehicular de la CPLADEM.
- ✓ Mantenimiento general del inmueble.

Principales variaciones en el activo, en cuadros comparativos como sigue:

a) Inversiones en valores. - La CPLADEM no tiene inversiones en valores.

b) Patrimonio de Organismos Descentralizados de Control Presupuestario Indirecto. - Comentado en el Inciso b), numeral II) punto 5).

c) Inversiones en empresas de participación mayoritaria. - La CPLADEM no tiene inversiones en empresas de participación mayoritaria.

d) Inversiones en empresas de participación minoritaria. - La CPLADEM no tiene inversiones en empresas de participación minoritaria.

e) Patrimonio de Organismos Descentralizados de Control Presupuestario Directo, según corresponda. - La CPLADEM es un Organismos Descentralizados de Control Presupuestario Indirecto.

8. Fideicomisos, Mandatos y Análogos

a) Por ramo administrativo que los reporta. - La CPLADEM no tiene Fideicomisos, Mandatos ni Análogos.

b) Enlistar los de mayor monto de disponibilidad. - La CPLADEM no tiene Fideicomisos, Mandatos ni Análogos.

9. **Reporte de la Recaudación**

a) Análisis del comportamiento de la recaudación. - La CPLADEM no recauda contribuciones.

b) Proyección de la recaudación e ingresos en el mediano plazo. - La CPLADEM no recauda contribuciones.

10. **Información sobre la Deuda y el Reporte Analítico de la Deuda**

a) Deuda respecto al PIB y deuda respecto a la recaudación tomando. - La CPLADEM no tiene Deuda.

b) Intereses, comisiones, tasa, perfil de vencimiento y otros gastos de la deuda. - La CPLADEM no tiene Deuda.

11. **Calificaciones otorgadas**

La CPLADEM no tiene calificación crediticia.

12. **Proceso de Mejora**

a) Principales Políticas de control interno. - La continuidad del sistema SAACG.NET que cumple con los requisitos de armonización contable, y en acato a la normatividad emitida por el CONAC, se modificaron los procesos de registro y se procuraron los documentos competentes y suficientes para soportar las operaciones.

b) Medidas de desempeño financiero, metas y alcance. - El sistema SAACG.NET emite información financiera confiable del manejo de los recursos en tiempo y forma.

c) Programa anual de capacitación y seguimiento.

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: **$ 451,269.51** es el resultado de:

Ingresos y Otros Beneficios

1. Haber registrado **Ingresos por $ 54,918,680.43** 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	$ 74,835.00
4221-02-01-002	Transferencias recibidas del Estado de los ingresos de fuentes locales (F 02) para Servicios Generales C.3000	$ 2,542,643.75
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	$ 50,164,041.82
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	$ 897,700.00
4221-02-02-004	Transferencias recibidas del Estado de los ingresos de Fondo General de Participaciones (F 09) para Materiales y Suministros C2000	$ 674,559.00
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	$ 414,900.00
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 (F0Y) para Servicios Personales	$ -
4221	**Total de Transferencias y Asignaciones**	**$ 54,918,679.57**
4319-02-001	Ingresos no identificados	$ 0.86
4000	**Total de Ingresos y Otros Beneficios**	**$ 54,918,680.43**

Gastos y Otras Pérdidas:

1. Haber registrado **Gastos por $ 54,467,410.92** en los siguientes conceptos:

Cuenta	Concepto	Importe
5110	Total de Servicios Personales	$ 50,164,041.82
5111-11301	Sueldos base	$ 20,014,287.13
5113-13101	Prima quinquenal por años de servicio efectivamente prestados	$ 1,232,069.48
5113-13201	Prima vacacional	$ 434,625.77
5113-13202	Aguinaldo o gratificación de fin de año	$ 7,429.71
5113-13414	Compensaciones extraordinarias	$ 5,637,582.83

5113-13415	Previsión social múltiple	$ 267,555.36
5113-13417	Bono sindical	$ 370,553.01
5114-14103	Aportaciones al IMSS	$ 4,328,723.45
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	$ 13,637,025.14
5115-15907	Compensación Garantizada	$ 3,383,324.58
5116-16101	Incremento a las percepciones	$ -
5120	Total de Materiales y Suministros	$ 831,720.14
5121-5121	Materiales de Administración	$ -
5121-21101	Materiales y útiles de oficina	$ 111,913.89
5121-21201	Materiales y útiles de impresión y reproducción	$ -
5121-21401	Materiales y útiles para el procesamiento en equipos y bienes informáticos	$ 89,700.48
5121-21601	Material de limpieza	$ 88,321.24
5122-22104	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades	$ 107,763.98
5122-22301	Utensilios para el servicio de alimentación	$ -
5124-24201	Cemento y productos de concreto	$ -
5124-24601	Material eléctrico y electrónico	$ 33,234.41
5124-24801	Materiales complementarios	$ -
5124-24901	Otros materiales y artículos de construcción y reparación	$ 27,762.17
5125-25201	Fertilizantes, pesticidas y otros agroquímicos	$ 167.04
5125-25301	Medicinas y productos farmacéuticos	$ 2,834.00
5126-26103	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos	$ 188,102.89
5127-27101	Vestuario y uniformes	$ 18,880.16
5127-27202	Material preventivo y de señalamiento	$ 1,740.00
5127-27301	Artículos deportivos	$ -
5129-29101	Herramientas menores	$ 274.96
5129-29201	Refacciones y accesorios menores de edificios	$ 2,059.00
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	$ 157,771.92
5129-29601	Refacciones y accesorios menores de equipo de transporte	$ 1,194.00
5130	**Total de Servicios Generales**	$ 2,675,252.82
5131-31301	Servicio de Agua	$ -
5131-31801	Servicio Postal	$ 405.00
5132-32303	Arrendamiento de fotocopiadoras	$ 11,532.96
5132-32505	Arrendamiento de vehículos terrestres, marítimos, lacustres y fluviales para servidores públicos	$ -
5132-32701	Patentes, regalías y otros	$ 92,959.04
5133-33101	Asesorías asociadas a convenios, tratados o acuerdos	$ -
5133-33106	Auditorías, evaluaciones, dictámenes fiscales y de seguridad social	$ 1,100,000.59
5133-33301	Servicios de Informática	$ 5,500.00
5133-33401	Servicios de capacitación a servidores públicos	$ 20,795.62
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	$ 93,960.00
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	$ 15,600.00

5135-35501	Reparación, mantenimiento y conservación de equipo de transporte	$ 44,997.00
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	$ 7,830.00
5135-35901	Servicios de jardinería y fumigación	$ -
5137-37201	Pasajes terrestres nacionales	$ 8,819.44
5137-37101	Pasajes aéreos nacionales	$ -
5137-37501	Viáticos nacionales	$ 113,660.13
5138-38101	Gastos de Ceremonial	$ -
5138-38301	Congresos y convenciones	$ 12,980.00
5139-39202	Valores de tránsito, placas, tarjetas y calcomanías G. corriente	$ -
5139-39207	Otros derechos	$ 11,340.05
39401	Erogaciones por resoluciones por auditorias competentes G. Corriente	$ -
5139-39501	Penas, multas, accesorios y actualizaciones	$ -
5139-39801	Impuesto sobre nóminas y similares	$ 1,108,873.00
5139-39802	Impuesto sobre la renta G. corriente	$ -
5100	Total de Gastos de Funcionamiento	$ 53,671,014.78
52100-42101	Transferencias otorgadas a Entidades Paraestatales para Servicios Personales	$ -
52100-42101	Transferencias otorgadas a Entidades Paraestatales para Servicios Personales (Reducción para crear partidas específicas)	$ -
52100-42102	Transferencias otorgadas a Entidades Paraestatales para Recursos Materiales	$ -
52100-42102	Transferencias otorgadas a Entidades Paraestatales para Recursos Materiales (Reducción para crear partidas específicas)	$ -
52100-42103	Transferencias otorgadas a Entidades Paraestatales para Servicios Generales ($575,465.00 de Gastos de Operación y $558,600.00 de Impuesto Sobre Nómina)	$ -
52100-42103	Transferencias otorgadas a Entidades Paraestatales para Servicios Generales (Reducción para crear partidas específicas de Gastos de Operación)	$ -
52100-42103	Transferencias otorgadas a Entidades Paraestatales para Servicios Generales (Reducción para crear partida específica de Impuesto Sobre Nómina)	$ -
52100-42104	Transferencias otorgadas a Entidades Paraestatales para Subsidios y Otras Ayudas	$ -
52100-42104	Transferencias otorgadas a Entidades Paraestatales para Subsidios y Otras Ayudas (Reducción para crear partida específica de prestaciones sindicales)	$ -
5231-43903	Otros Subsidios (Prestaciones Sindicales)	$ -
5200	Total de Gastos de Transferencias, Asignaciones, Subsidios y Otras Ayudas	$ -
5510	Estimaciones depreciaciones, deterioros, obsolescencia y amortizaciones.	$ 796,396.14
5500	Otros Gastos y Pérdidas Extraordinarias	$ 796,396.14
5000	Total de Gastos y Otras Pérdidas	$ 54,467,410.92

En el mes de febrero del 2024 considerando la recomendación de la Auditoría Externa del 2021 y 2022, se llevó a cabo la cancelación inicial de la cuenta de Almacén, regresando el recurso a la cuenta de Donaciones contra la cuenta de Gasto Contable; por lo que los $154,929.91, quedarán como un gasto excedente a lo autorizado; dicha corrección pudiera reflejarse como un Desahorro del Ejercicio, lo cual corresponde en este caso únicamente a la aplicación al gasto de un recurso recibido por concepto de Donación, mas no a un gasto realizado en exceso. No hay endeudamiento, únicamente se refiere a una reclasificación por cambios en políticas contables y en seguimiento a la atención de las recomendaciones derivadas de la Auditoría de Estados Financieros.

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II) NOTAS AL ESTADO DE SITUACIÓN FINANCIERA SEPTIEMBRE 2026

Activo

Activo Total de **$ 5,079,872.84** está integrado por:

Efectivo y Equivalentes

1. Efectivo y Equivalente por **$ 1,010,968.91** teniéndose las siguientes cifras a la fecha del cierre, según conciliación bancaria, más caja chica por **$ 5,000.00.**

Cuenta	Instrumento Financiero	Saldo Inicial	Saldo Final	Variación
1123-01-003	Caja Chica	$678.00	$ 5,000.00	$4,322.00
1112-01-002	BBVA Cuenta de Cheques N° 0118943478	$572,437.63	$524,832.19	-$47,605.44
1112-01-001	BBVA Cuenta de Cheques N° 0111412973	$377,292.44	$486,136.72	$108,844.28
Disponible en Efectivo y Equivalente		**$950,408.07**	**$1,015,968.91**	**$65,560.84**

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 Septiembre de 2026 **en la cuenta 0111412973** se realizaron 4 transferencia de ingresos de recursos por un monto total de **$ 273,772.51** pesos, correspondiente al pago del Impuesto Estatal del 3% sobre nómina del mes de Agosto del 2026 y los siguientes conceptos:

INGRESOS BBVA 0111412973							
3 % SOBRE NOMINA	ISR	No. DEPP	MONTO DEPP's	UNIFORMES	OTROS	TOTAL
$ 145,967.52	$ -	26080000086	$ 28,166.00	$ -	$ 625.99	$ 174,759.51
$ -	$ -	26080000087	$ 99,013.00	$ -	$ -	$ 99,013.00
TOTAL $ 145,967.52	$ -		$ 127,179.00	$ -	$ 625.99	$ 273,772.51

Se informa que durante el mes de Septiembre de 2026 **en la cuenta 0111412973 se tuvieron 6 cargos por un monto total de $ 164,928.23** pesos de acuerdo con la descripción general siguiente:

CARGOS BBVA 0111412973						
VIATICOS	ISR AÑOS PASADOS	GASTOS DE OPERACIÓN	COMBUSTIBLE	3% SOBRE NOMINA	OTROS	TOTAL
$ 11,220.00	$ -	$ 2,956.40	$ -	$ 145,968.00	$ -	$ 160,144.40
$ 1,188.90	$ -	$ -	$ -	$ -	$ -	$ 1,188.90
$ 2,454.75	$ -	$ -	$ -	$ -	$ -	$ 2,454.75
$ 1,140.18	$ -	$ -	$ -	$ -	$ -	$ 1,140.18
$ 16,003.83	$ -	$ 2,956.40	$ -	$ 145,968.00	$ -	$ 164,928.23

El saldo de la cuenta bancaria **0111412973 al 30 de Septiembre del 2026 es** por la cantidad de **$ 486,136.72** se integra de la siguiente manera:

SALDO FINAL BBVA 0111412973	
SALDO POR DIFERENCIAS DE CENTAVOS EN PAGOS DE IMPUESTOS 2026	$ 486,136.72
SALDO FINAL AL 30 DE SEPTIEMBRE 2026	**$ 486,136.72**

- **1112-01-002**

Se informa que durante el **mes de Septiembre de 2026 en la cuenta 0118943478** se recibieron **14 transferencias** de ingresos de recursos por **un monto total de $ 952,981.87** de acuerdo con el siguiente registro:

INGRESOS BBVA 0118943478					
REINTEGRO DE VIATICOS		ISR	No. DEPP	MONTO DEPP´s	TOTAL
$ 1,749.00		$ 818,119.60	26080000082	$ 21,500.00	$ 841,368.60
$ 166.20			26080000083	$ 4,266.00	$ 4,432.20
$ 166.20			26080000084	$ 34,832.00	$ 34,998.20
$ 1,477.82			26080000085	$ 41,608.00	$ 43,085.82
$ 1,798.00			26080000088	$ 9,190.00	$ 10,988.00
$ 2,312.70			26080000089	$ 11,910.00	$ 14,222.70
$ 3,886.35					$ 3,886.35
TOTAL	$1,749.00	$818,119.60		$ 123,306.00	$ 952,981.87

Se informa que durante **el mes de Septiembre de 2026 en la cuenta 0118943478 se tuvieron 44 cargos por un monto total de $ 1,000,587.31** que se detallan a continuación:

CARGOS BBVA 0118943478						
VIATICOS		ISR	GASTOS DE OPERACIÓN	CAJA CHICA	COMBUSTIBLE	TOTAL
$ 9,456.00		$ 818,120.00	$ 2,984.29	$ 4,322.00	$ 1,355.73	$ 836,238.02
$ 9,456.00		$ 104.00	$ 758.00		$ 1,679.40	$ 11,997.40
$ 9,456.00			$ 1,838.00		$ 1,300.28	$ 12,594.28
$ 3,228.00			$ 2,750.00		$ 1,341.05	$ 7,319.05
$ 4,562.54			$ 2,925.00		$ 1,246.21	$ 8,733.75
$ 4,400.00			$ 832.00		$ 1,000.00	$ 6,232.00
$ 4,202.00			$ 877.70		$ 1,746.88	$ 6,826.58
$ 6,402.00			$ 2,968.55		$ 1,388.84	$ 10,759.39
$ 5,502.00			$ 49,244.32		$ 1,400.29	$ 56,146.61
$ 743.47			$ 3,300.00		$ 1,039.75	$ 5,083.22
$ 1,996.80			$ 561.00		$ 1,298.62	$ 3,856.42
$ 1,294.02			$ 870.00			$ 2,164.02
$ 2,321.54			$ 1,322.17			$ 3,643.71
$ 2,841.58			$ 1,173.00			$ 4,014.58
			$ 17,558.92			$ 17,558.92
			$ 7,419.36			$ 7,419.36
TOTAL	$ 65,861.95	$ 818,224.00	$ 97,382.31	$ 4,322.00	$ 14,797.05	$ 1,000,587.31

El saldo de la cuenta bancaria **0118943478 al 30 de Septiembre de 2026 es** por la cantidad de **$ 524,832.19** que se integra de la siguiente manera:

SALDO FINAL BBVA 0118943478	
GASTOS DE OPERACIÓN	$ 524,832.19
SALDO FINAL AL 30 DE SEPTIEMBRE 2026	$ 524,832.19

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 30 de septiembre del 2026
Cuentas por cobrar a corto plazo	$ 0.0
Deudores por cobrar a corto plazo	$ 3,300,508.94
Otros derechos a recibir efectivo o equivalentes a corto plazo	$ 0.0
Total	**$ 3,300,508.94**

3. Deudores Diversos por cobrar a Corto Plazo

Cuenta	Nombre	Importe	Origen de adeudo	Estado Actual	Antigüedad
1123-01-003	Ana Mercedes Hernández S.	$ 5,000.00	Caja Chica.	Vigente	2026
1123-01-027	Héctor Villanueva Villanueva	$11,220.00	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)	$812,239.38	Retenciones de Nóminas del 2026	Vigente	2026
1123-01	**Deudores Diversos por cobrar a Corto Plazo**	**$2,852,105.40**			
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	$10,346.82	Viáticos	Vigente	2026
1123-02-079	Jesús Humberto Adame Ortiz	$ 5,502.00			
1123-02	**Deudores Diversos por cobrar a Corto Plazo**	**$448,403.54**			
1123	**Total de Deudores Diversos Por Cobrar a Corto Plazo**	**$3,300,508.94**			

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.

COORDINACIÓN DE PLAN... PARA EL DESARR... DEL DE MICHOAC...

N° D.E.P.P.	Fecha de Trámite	Importe	Concepto
8000004	19/04/2018	$ 243,295.00	Gastos de Operación Abril 2018
8000005	08/05/2018	48,000.00	Gastos de Operación Mayo 2018
8000006	08/05/2018	33,152.90	Gastos de Operación Mayo 2018; con fecha 25 de agosto de 2021 se pagó la cantidad de $ 46,142.10 a Lumo Financiera del Centro (DEPP 79,295.00 – 46,142.10= 33,152.90)
8000007	06/06/2018	8,500.00	Gastos de Operación Junio 2018
8000008	06/06/2018	17,353.86	Gastos de Operación Junio 2018; con fecha 25 de agosto de 2021 se pagó la cantidad de $ 34,941.14 a Lumo Financiera del Centro (DEPP 52,295.00 – 34,941.14=17,353.86).
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).
800000000013	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	40,720.86	Gastos de operación IPLAEM mes de Mayo de 2020; con fecha 25 de agosto de 2021 se pagó la cantidad de $ 34,941.14 a Lumo Financiera del Centro (DEPP 75,662.00 –34,941.14=40,720.86)
080000000020	06/05/2020	31,700.00	Gastos de operación IPLAEM mes de Mayo de 2020
080000000021	06/05/2020	24,500.00	Gastos de operación IPLAEM mes de Mayo de 2020
080000000022	06/05/2020	12,000.00	Gastos de operación IPLAEM mes de Mayo de 2020
080000000023	06/05/2020	756,491.00	Gastos de operación IPLAEM mes de Mayo de 2020
080000000024	08/06/2020	8,380.86	Gastos de operación IPLAEM mes de Junio de 2020; con fecha 25 de agosto de 2021 se pagó la cantidad de $ 34,941.14 a Lumo Financiera del Centro (DEPP 43,322.00 –34,941.14=8,380.86)
080000000025	08/06/2020	1,000.00	Gastos de operación IPLAEM mes de Junio de 2020
080000000026	08/06/2020	27,000.00	Gastos de operación IPLAEM mes de Junio de 2020
080000000027	08/06/2020	9,350.00	Gastos de operación IPLAEM mes de Junio de 2020
080000000028	09/07/2020	2,580.86	Gastos de operación IPLAEM mes de Julio de 2020; con fecha 25 de agosto de 2021 se pagó la cantidad de $ 34,941.14 a Lumo Financiera del Centro (DEPP 37,522.00 –34,941.14=2,580.86)
080000000029	09/07/2020	17,600.00	Gastos de operación IPLAEM mes de Julio de 2020
080000000030	09/07/2020	22,600.00	Gastos de operación IPLAEM mes de Julio de 2020
080000000031	09/07/2020	25,000.00	Gastos de operación IPLAEM mes de Julio de 2020
080000000032	06/08/2020	2,580.86	Gastos de operación IPLAEM mes de Agosto de 2020; con fecha 25 de agosto de 2021 se pagó la cantidad de $ 34,941.14 a Lumo Financiera del Centro (DEPP 37,522.00 –34,941.14=2,580.86)
080000000033	06/08/2020	14,650.00	Gastos de operación IPLAEM mes de Agosto de 2020
080000000034	10/09/2020	63,602.00	Gastos de operación IPLAEM mes de Septiembre de 2020
080000000035	10/09/2020	9,500.00	Gastos de operación IPLAEM mes de Septiembre de 2020
080000000036	10/09/2020	17,250.00	Gastos de operación IPLAEM mes de Septiembre de 2020
080000000037	10/09/2020	13,858.86	Gastos de operación IPLAEM mes de Septiembre de 2020
080000000038	10/09/2020	86,096.00	Gastos de operación IPLAEM mes de Septiembre de 2020
080000000040	08/10/2020	3,350.00	Gastos de operación IPLAEM mes de Octubre de 2020
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 Titulo 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 **-$ 7,917,036.70**, 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
1246-5	Equipo de Comunicaciones y Telecomunicaciones	10	$374,876.51
1246-6	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			**$8,685,431.69**
Depreciación Deterioro y Amortización Acumulada de los Bienes Muebles			**$7,917,036.70**
1263-1	Depreciación Acumulada de Mobiliario y Equipo de Administración.		$6,286,605.70
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.		$541,164.94
Depreciación Acumulada de Bienes Muebles			**$7,914,251.70**
1265-1	Software Desarrollados por el Organismo		$ 2,785.00
Amortización Acumulada de los Activos Intangibles (1265)			**$ 2,785.00**
Valor Neto de los Activos Intangibles (1250)			**$ -**
Software (1251)			**$ -**
Valor Neto de los Bienes Muebles y Activos Intangibles			**$ 768,394.99**

- 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**[1]	*	*

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo

Av. Lázaro Cárdenas # 1700, Chapultepec Sur, C.P. 58260, Morelia, Michoacán.

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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.

COORDINACIÓN DE PLA... PARA EL DESARRO... DE MICHOAC...

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 seria 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 procedió a realizar las correcciones correspondientes en este periodo de Enero del 2024, en el Sistema de Contabilidad Gubernamental; con previa autorización de la H. Junta de Gobierno de la CPLADEM.

- En cuanto a la cuenta de Almacén: En atención y seguimiento al oficio DAG/UEAEP/AUD-E/37/2024 de fecha 10 de enero del 2024 en el que el CP Jaime Corona Tinoco, Director de Auditoría Gubernamental de la Secretaría de Contraloría nos remite el Dictamen, Informe Final, Cédulas de Observaciones y Recomendaciones, derivados del Dictamen de los Estados Financieros por el Ejercicio Fiscal 2022 de esta Entidad, realizada por el Auditor Externo L.C. y P.C.C.A.G. Irene Fuentes Chávez; en *la Observación 6. Almacenes. (Diferencia entre el Inventario Físico y el saldo contable) en cuanto a la Recomendación Correctiva nos indica que se debe verificar que el importe de donaciones de capital (cuenta 3120-01-001) corresponda al donativo recibido y registrado en el ejercicio fiscal 2018, en caso de que se haya modificado dicho importe realizar las correcciones necesarias para que el saldo que refleje la cuenta corresponda con el donativo recibido, esto previa autorización a la Junta de Gobierno. En este caso, el consumo de los materiales y suministros debe realizarse el punto número "III.1.2.7. Registro de consumo de materiales y suministros por el ente público" establecido en el Capítulo V. Modelo de asientos para el registro contable, emitido por el Consejo Nacional de Armonización Contable. En caso de que el registro del consumo de los materiales y suministros por el ente público se realice debido al cambio de políticas contables, este puede realizarse mediante un único registro contable y a su vez, revelarlo en las Notas de Gestión Administrativa, apartado número 5, Políticas de Contabilidad Significativas, H) Cambios en Políticas Contables y Correcciones de Errores, y/o I) Reclasificaciones según lo consideren pertinente y aplicable.".* Por lo que mediante memorándum número: CPLADEM/DA/008/2024, la Delegación Administrativa solicita la autorización de la Junta de Gobierno a la CPLADEM para realizar las correcciones necesarias para que el saldo que refleje la cuenta corresponda con el donativo recibido, ya que, al dar atención a la observación del 2021, esto generó la diferencia, que fue observada en el Dictamen del 2022. Por lo que, en la primera sesión ordinaria realizada el día 22 de marzo del 2024, se autorizó, y se sugirió revisar con la Dirección d Contabilidad cual es el criterio correcto para determinar que la recomendación de los auditores sean aplicables para nuestro ente público; por lo que en el mes de enero, el monto se mantiene intacto y se realizaron las correcciones en los registros para los estados financieros del mes de febrero del 2024; dejando sin efecto el seguimiento a la atención a la observación de la Dictaminación de Estados Financieros del 2022 donde se quedaría en ceros la cuenta de almacén.

En el 2024 en los meses de enero y febrero se actualizaron los porcentajes de depreciación de Equipo de cómputo para atender las observaciones de las Dictaminaciones de Estados Financieros

COORDINACIÓN DE PLAN... PARA EL DESARRO... DEL... DE MICHOACA...

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 seria 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 **$ 849,779.26** integrado por:

Cuentas y Documentos por pagar

1. Cuentas Por Pagar a Corto Plazo por **$ 849,779.26** 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	$812,258.03
2117-01-015	ISR Proveedores	$ 19.70
2117-01-018	ISR Nómina 2026	$812,238.33
2119	Otras Cuentas Por Pagar A Corto Plazo	$ 0.32
Pla[illegible]9502-034	Mario Tinoco Maldonado	$ 0.32
2100	Total, de Cuentas por Pagar a Corto Plazo	**$849,779.26**

COORDINACIÓN DE PLAN... PARA EL DESARR... DE MICHOAC...

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 **$ 71,174.88** y la Hacienda Pública / Patrimonio Contribuido de **$ 4,158,918.70** lo que resulta un Patrimonio Neto de **$ 4,230,093.58.**

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	$	628,605.67
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 SEPTIEMBRE 2026 (AHORRO/DESAHORRO)	$	**451,269.51**
RESULTADO DE EJERCICIOS ANTERIORES	-$	434,309.86
RECTIFICACIONES DE RESULTADOS DE EJERCICIOS ANTERIORES	$	54,215.23
Total de la Hacienda Pública / Patrimonio Generado	$	**71,174.88**
DONACIONES DE CAPITAL	$	4,158,918.70
Neto de la Hacienda Pública / Patrimonio	$	**4,230,093.58**

Dando seguimiento a las recomendaciones derivadas de la Auditoría de Estados Financieros del Ejercicio Fiscal 2022, en el mes de febrero del 2024 se reclasificaron salidas realizadas a los Donativos recibidos, esto debido a que se realizaron los registros de manera errónea, lo cual modifica el saldo de la cuenta de Donativos, quedando en este caso de manera correcta. No hay endeudamiento, únicamente se refiere a una reclasificación por cambios en políticas contables y en seguimiento a la atención de las recomendaciones derivadas de la Auditoría de Estados Financieros.

Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo

Av. Lázaro Cárdenas # 1700, Chapultepec Sur, C.P. 58260, Morelia, Michoacán.

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COORDINACIÓN DE PLAN... PARA EL DESARRO... DE MICHOACÁ...

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	$ 1,010,968.91	$ 683,745.77
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	**$ 1,010,968.91**	**$ 683,745.77**

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	$ 451,269.51	$ 370,959.06
Movimientos de partidas (o rubros) que no afecten el efectivo	$ 0.00	$ 0.00
Depreciación	-$ 7,914,251.70	-$ 6,808,332.52
Amortización	-$ 2,785.00	-$ 2,785.00
Incrementos en las provisiones	$ -	$ -
Incremento en inversiones producido por revaluación	$ -	$ -
Ganancia/perdida en venta de bienes muebles, inmuebles e intangibles	N/A	N/A
Incremento en las cuentas por cobrar	$ 3,300,508.94	$ 3,068,671.08
Flujo de Efectivo Neto de las Actividades de Operación	**-$ 4,165,258.25**	**-$ 3,371,487.38**

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 30/sep./2026
(Cifras en pesos)

Usr supervisor
Rep rptConciliacionPresupuestal

Fecha y hora de impresión: 06/oct./2026 03:21 p. m.

1. Total de Ingresos Presupuestarios	**$54,918,879.57**
2. Más Ingresos Contables No Presupuestarios	**$0.86**
2.1 Ingresos Financieros	$0.86
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	**$54,918,880.43**

- **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 30/sep./2026
(Cifras en pesos)

Usr supervisor
Rep rptConciliacionPresupuestal

Fecha y hora de impresión: 06/oct./2026 03:23 p. m.

1. Total de Egresos Presupuestarios	**$53,875,681.98**
2. Menos Egresos Presupuestarios No Contables	**$1,036,367.34**
2.1 Materias Primas y Materiales de Producción y Comercialización	$0.00
2.2 Materiales y Suministros	$331,720.14
2.3 Mobiliario y Equipo de Administración	$704,647.20
2.4 Mobiliario y Equipo Educacional y Recreativo	$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	**$1,838,116.28**
3.1 Estimaciones, Depreciaciones, Deterioros, Obsolescencia y Amortizaciones	$799,356.14
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

Coordinación de Pla
para el Desarrollo de
de Michoacán de C

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Av. Lázaro Cárdenas # 1700,
Chapultepec Sur, C.P. 58260,
Morelia, Michoacán.

COORDINACIÓN DE PLAN
PARA EL DESARROLLO DE
DE MICHOACÁN DE OC

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 30/sep./2026
(Cifras en pesos)

Usr: supervisor
Rep: rptConciliacionPresupuestal

Fecha y hora de impresión: 06/oct./2026 03:29 p. m.

3.6 Materiales y Suministros (consumos)	$831,720.14
3.7 Otros Gastos Contables No Presupuestarios	$0.00
4. Total De Gastos Contables	$54,467,410.92

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 30/sep./2026
(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoSituacionFinanciera

Fecha y hora de impresión: 06/oct./2026 03:29 p. m.

CONCEPTO	2026	2025	CONCEPTO	2026	2025
ACTIVO			PASIVO		
ACTIVO CIRCULANTE			PASIVO CIRCULANTE		
EFECTIVO Y EQUIVALENTES	$1,010,968.91	$52,291.14	CUENTAS POR PAGAR A CORTO PLAZO	$349,779.26	$1,499,658.28
DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	$3,300,508.94	$3,866,060.49	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 PUBLICA A LARGO PLAZO	$0.00	$0.00
INVENTARIOS	$0.00	$0.00	TITULOS Y VALORES A CORTO PLAZO	$0.00	$0.00
ALMACENES	$0.00	$0.00	PASIVOS DIFERIDOS A CORTO PLAZO	$0.00	$0.00
ESTIMACIÓN POR PÉRDIDA O DETERIORO DE ACTIVOS CIRCULANTES	$0.00	$0.00	FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A CORTO PLAZO	$0.00	$0.00
OTROS ACTIVOS CIRCULANTES	$0.00	$0.00	PROVISIONES A CORTO PLAZO	$0.00	$0.00
			OTROS PASIVOS A CORTO PLAZO	$0.00	$0.00
Total de Activos Circulantes	$4,311,477.85	$3,918,351.63			
			Total de Pasivos Circulantes	$349,779.26	$1,499,658.28
ACTIVO NO CIRCULANTE					
INVERSIONES FINANCIERAS A LARGO PLAZO	$0.00	$0.00	PASIVO NO CIRCULANTE		
DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A LARGO PLAZO	$0.00	$0.00	CUENTAS POR PAGAR A LARGO PLAZO	$0.00	$0.00
BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	$0.00	$0.00	DOCUMENTOS POR PAGAR A LARGO PLAZO	$0.00	$0.00
BIENES MUEBLES	$8,655,431.69	$8,628,043.61	DEUDA PUBLICA A LARGO PLAZO	$0.00	$0.00
ACTIVOS INTANGIBLES	$0.00	$0.00	PASIVOS DIFERIDOS A LARGO PLAZO	$0.00	$0.00
DEPRECIACIÓN, DETERIORO Y AMORTIZACIÓN ACUMULADA DE BIENES	-$7,917,036.70	-$7,120,640.56	FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A LARGO PLAZO	$0.00	$0.00
ACTIVOS DIFERIDOS	$0.00	$0.00	PROVISIONES A LARGO PLAZO	$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 Pasivos No Circulantes	$0.00	$0.00
Total de Activos No Circulantes	$768,394.99	$1,507,403.05	Total del Pasivo	$349,779.26	$1,499,658.28
Total del Activo	$5,079,872.84	$5,425,754.68	HACIENDA PÚBLICA/ PATRIMONIO		
			HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO	$4,158,918.70	$4,336,177.82
			APORTACIONES	$0.00	$0.00
			DONACIONES DE CAPITAL	$4,158,918.70	$4,336,177.82
			ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/PATRIMONIO	$0.00	$0.00
			HACIENDA PÚBLICA /PATRIMONIO GENERADO	$71,174.88	$380,031.42
			RESULTADO DEL EJERCICIO (AHORRO/ DESAHORRO)	$451,259.51	-$607,546.13
			RESULTADOS DE EJERCICIOS ANTERIORES	$434,309.86	$173,236.27
			REVALUOS	$0.00	$0.00
			RESERVAS	$0.00	$0.00

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
MICHOACAN DE OCAMPO
Estado de Situación Financiera
Al 30/sep./2026
(Cifras en Pesos)

Usr: supervisor
Rep: rptEstadoSituacionFinanciera

Fecha y hora de impresión: 06/oct./2026 03:29 p. 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	$4,230,093.58	$3,926,096.40
			Total del Pasivo y Hacienda Pública/Patrimonio	$5,079,872.84	$5,425,754.68

COORDINACIÓN DE PLA
PARA EL DESARROLLO DE
DE MICHOACÁN DE OC

- **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	-$ 63,073.41	
Transferencias del Estado para Subsidios y Transferencias	$ 63,073.41	
Transferencias del Estado para Subsidios y Transferencias para Bienes Muebles, Inmuebles e intangibles	$ -	
Ley de Ingresos por Ejecutar		**$ 32,218,358.43**
Transferencias del Estado para Servicios Personales F09	$ 29,781,444.18	
Transferencias del Estado para Materiales y Suministros F.09 Y 02	$ 217,106.00	
Transferencias del Estado para Servicios Generales F09 Y 02	$ 2,183,508.25	
Transferencias del Estado para Subsidios y Transferencias F09	$ -	
Transferencias del Estado para Bienes Muebles, Inmuebles e intangibles F09 Y 02	$ 36,300.00	
Ley de Ingresos Devengada		**$ 54,918,679.57**
Transferencias del Estado para Servicios Personales	$ 50,164,041.82	
Transferencias del Estado para Materiales y Suministros	$ 749,394.00	
Transferencias del Estado para Servicios Generales	$ 3,440,343.75	
Transferencias del Estado para Subsidios y Transferencias	$ -	
Transferencias del Estado para Subsidios y Transferencias para Bienes Muebles, Inmuebles e intangibles	$ 564,900.00	
Ley de Ingresos Recaudada		**$ 54,918,679.57**
Transferencias del Estado para Servicios Personales	$ 50,164,041.82	
Transferencias del Estado para Materiales y Suministros	$ 749,394.00	
Transferencias del Estado para Servicios Generales	$ 3,440,343.75	
Transferencias del Estado para Subsidios y Transferencias	$ -	
Transferencias del Estado para Subsidios y Transferencias para Bienes Muebles, Inmuebles e intangibles	$ 564,900.00	

- **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	$ 32,218,358.43
Modificaciones a la Ley de Ingresos Estimada	$ 0.00
Ley de Ingresos Devengada	$ 54,918,679.57
Ley de Ingresos Recaudada	$ 54,918,679.57

- **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	$ 33,261,376.02
Modificaciones al Presupuesto de Egresos (Ampliaciones)	$ 0.00
Presupuesto de Egresos Comprometido	$ 53,875,661.98
Presupuesto de Egresos Devengado	$ 53,875,661.98
Presupuesto de Egresos Ejercido	$ 53,875,661.98
Presupuesto de Egresos Pagado	$ 53,875,661.98

"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

Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

0085

Av. Lázaro Cárdenas # 1700,
Chapultepec Sur, C.P. 58260,
Morelia, Michoacán.

COORDINACION DE PLANEACION PARA EL DESARROLLO DEL ESTADO
DE MICHOACAN DE OCAMPO

Conciliación Bancaria correspondiente al mes de Septiembre de 2026
Cuenta N° 0111412973 de BBVA

Fondo 02 Ingresos de Fuentes Locales

		Importes Parcial	Total
Saldo Según Estado de Cuenta del Banco			$ 486,136.72
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			$ 486,136.72

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 OC...

000086

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 01/09/2026 AL 30/09/2026
Fecha de Corte	30/09/2026
No. de Cuenta	0111412973
No. de Cliente	B9625536
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 2630 COL. PRADOS DEL CAMPESTRE MEX
PLAZA: MORELIA
TELEFONO: 1131222

Información Financiera

MONEDA NACIONAL

Rendimiento		
Saldo Promedio		424,214.52
Días del Periodo		30
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		377,292.44
Saldo de Operación Inicial		377,292.44
Depósitos / Abonos (+)	4	273,772.51
Retiros / Cargos (-)	6	164,928.23
Saldo Final (+)		486,136.72
Saldo de Operación Final		486,136.72
Saldo Promedio Mínimo Mensual Hasta:		0

Otros productos incluidos en el estado de cuenta (Inversiones)

Contrato	Producto	Tasa de Interés Anual	GAT Nominal Antes de Impuestos	GAT Real	Total de comisiones
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
02/SEP	02/SEP	T20 SPEI RECIBIDOBANAMEX 0020926frida campos apatz Ref. 0172002511 002 00002470701913342627 085905731020324565			625.99	377,918.43	377,918.43

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.

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

0.0087

La GAT Real es el rendimiento que obtendría después de descontar la inflación estimada

BBVA

No. Cuenta	0111412973
No. Cliente	B9625536

FECHA OPER	FECHA LIQ	COD. DESCRIPCIÓN / REFERENCIA	CARGOS	ABONOS	SALDO OPERACIÓN	SALDO LIQUIDACIÓN
		FRIDA FERNANDA,CAMPOS/ZEPEDA				
18/SEP	18/SEP	T17 SPEI ENVIADO BANORTE 1809268OF NO 47 CUERNAVACA 23 A 25 SE Ref. 0000342411 072 00072470001822175110 00260100260918000342411 HECTOR VILLANUEVA VILLANUEVA	11,220.00			
18/SEP	18/SEP	W02 DEPOSITO DE TERCERO 3S NOMINA AGOSTO 2026 BMRCASH Ref. REFBNTC00350311		145,967.52	512,665.95	512,665.95
21/SEP	21/SEP	T17 SPEI ENVIADO SANTANDER 21092683208029477015104320 1 Ref. 0000544118 014 00014470655021164349 00260100260921000054411 8 SECRETARIA DE FINANZAS Y ADMINISTRACION	145,968.00		366,697.95	366,697.95
22/SEP	22/SEP	W02 DEPOSITO DE TERCERO 26080000086BMRCASH Ref. REFBNTC00350311		28,166.00		
22/SEP	22/SEP	W02 DEPOSITO DE TERCERO 26080000087BMRCASH Ref. REFBNTC00350311		99,013.00	493,876.95	493,876.95
23/SEP	23/SEP	T17 SPEI ENVIADO SANTANDER 2309268OF NO 57 URUAPAN 12 SEP Ref. 0000917988 014 00005579100362855353 00260100260923000091798 8 ROSA CLARA HERRERA LOPEZ	1,188.90			
23/SEP	23/SEP	T17 SPEI ENVIADO BANAMEX 2309268OF NO 55 ZITACUARO 14 SEP Ref. 0000919310 002 00005204165942316492 00260100260923000091931 0 FRIDA FERNANDA CAMPOS ZEPEDA	2,454.75			
23/SEP	23/SEP	T17 SPEI ENVIADO BANORTE 2309268OF NO 56 URUAPAN 12 SEP Ref. 0000919311 072 00072470012714449008 00260100260923000091931 1 MARIO VALDES DELARUE	1,140.18		489,093.12	489,093.12
28/SEP	28/SEP	T17 SPEI ENVIADO SANTANDER 2809268FACT NO 151540 OF NO 206 Ref. 0000881480 014 00014480200121962967 00260100260928000088148 0 MARIO TINOCO MALDONADO	2,956.40		486,136.72	486,136.72

Total de Movimientos

TOTAL IMPORTE CARGOS	164,928.23	TOTAL MOVIMIENTOS CARGOS	6
TOTAL IMPORTE ABONOS	273,772.51	TOTAL MOVIMIENTOS ABONOS	4

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO

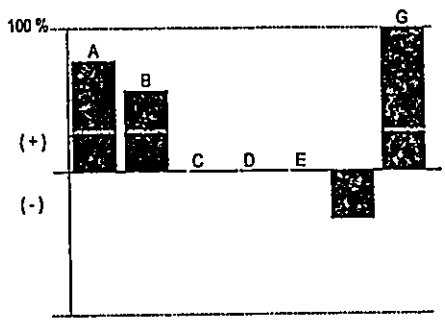
000088

BBVA

No. Cuenta	0111412973
No. Cliente	B9625536

Cuadro resumen y gráfico de movimientos del período

Concepto	Cantidad	Porcentaje	Columna
Saldo Inicial	377,292.44	77.61%	A
Depósitos / Abonos (+)	273,772.51	56.31%	B
Comisiones (-)	0.00	0.00%	C
Intereses a favor (+)	0.00	0.00%	D
Retiros efectivo (-)	0.00	0.00%	E
Otros cargos (-)	-164,928.23	-33.92%	F
Saldo Final	486,136.72	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

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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:

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

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

0.0090

BBVA

No. Cuenta	0111412973
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 CONTRIBUYENTES
BMOV	BBVA MÉXICO	EXT	EXTRANJERO		
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 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		

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

000091

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: 34D68D3B-09DB-4E09-9898-BCCF9F7E6F58

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:** 2026-10-01T04:10:11

Cadena Original del complemento de certificacion digital del SAT:

||1.1|34D68D3B-09DB-4E09-9898-BCCF9F7E6F58|2026-10-01T04:10:11|DS+1/jLVtnJ2M5NVO9y9Po9lu98erkiaAg
BuKm4ecFXD5tDnAue5o4imguBCPq+UFcR6T+I1OTFp/0wg4MMMGR4dj7zoeTXw4bYEKGWX0GW+wEoUrEh61lk
2VPBo+ElBnk+sI2kHSZYApVe0Ob4JGrbsy0KZlWJDcNX1PrxCH2li7CnNxVtHYvNwLtfYfZ0RtGPwHWLlshCCQpiNt
n9C13M1Fen5OuavN4XqAgRCm8PrYhWCAE4otqCV96yoYSp+UqfuUhVbZBUjqQ6Ds0+3kYIS46ZkqPOujqHtTSN
Ez1BuAGG9ei31QNEcT5/FFjmNNKViSzWi7YJ5tUyzAKxU0Q==|00001000000710052019||

Este documento es una representación impresa de un CFDI

Emitido en
Ciudad de México, México a 01 de Octubre de 2026 a las 03:57:18

"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."

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN

0.0092

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 agosto			377,292.44
02-sep-26		Coordinación de Planeación para el Desarrollo	Reintegro de viáticos por comisión a Apatzingán de Frida Campos Of.36/26	625.99		377,918.43
18-sep-26	E-36	Héctor Villanueva Villanueva	Anticipo viáticos por comisión a Cuernavaca Mor. 23-25/09/26, Of. 47/26		11,220.00	366,698.43
18-sep-26		Coordinación de Planeación para el Desarrollo	Depósito para pago de impuesto sobre nómina de agosto del 2026	145,967.52		512,665.95
21-sep-26	E-37	Secretaría de Finanzas y Administración	Pago de 3% impuesto sobre nómina del mes agosto del 2026		145,968.00	366,697.95
22-sep-26		Coordinación de Planeación para el Desarrollo	Depósito DEPP 0800000000086 gastos de operación septiembre 2026	28,166.00		394,863.95
22-sep-26		Coordinación de Planeación para el Desarrollo	Depósito DEPP 0800000000087 gastos de operación septiembre 2026	99,013.00		493,876.95
23-sep-26	E-38	Rosa Clara Herrera López	Viáticos por comisión a Uruapan, Mich., 12/sept/26. Of.No. 57/26		1,188.90	492,688.05
23-sep-26	E-39	Frida Fernanda Campos Zepeda	Viáticos por comisión a Zitácuaro, Mich., 14/sept/26, Of. 55/26		2,454.75	490,233.30
23-sep-26	E-40	Mario Valdés Delarue	Viáticos comisión a Uruapan, Mich., 12/sept/26. Of.No. 56/26		1,140.18	489,093.12
28-sep-26	E-41	Mario Tinoco Maldonado	Fact. No. 151540 de COSTCO, compra de insumos de cafetería		2,956.40	486,136.72
			Saldo mes de septiembre			486,136.72

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 Septiembre 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			$ 524,832.19
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			$ 524,832.19

LIC. JESÚS HUMBERTO ADAME ORTÍZ
Coordinador General

C.P. PEDRO GUILLÉN RIVERA
Delegado Administrativo

LIC. ESTEBAN MAXIMILIANO GARCÍA 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-sep-26		Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo	Reintegro de viáticos	1,749.00		574,186.63
04-sep-26	E-265	Mario Tinoco Maldonado	Suministro de combustible para vehículo Ford F-150, unidad NS3439A		1,355.73	572,830.90
04-sep-26	E-266	Katya Vanessa Martínez Ávila	Pago de viáticos por comisión a Zapopan		9,456.00	563,374.90
04-sep-26	E-267	Brenda Irais Betancourt Castillo	Pago de viáticos por comisión a Zapopan		9,456.00	553,918.90
04-sep-26	E-268	Mayra López Alvarado	Pago de viáticos por comisión a Zapopan		9,456.00	544,462.90
04-sep-26	E-269	C.P. Pedro Guillén Rivera	Suministro de combustible para vehículo Tornado, unidad NS3441A		1,679.40	542,783.50
04-sep-26	E-270	Mario Tinoco Maldonado	Suministro de combustible para vehículo Tornado, unidad NS3443A		1,300.28	541,483.22
04-sep-26	E-271	Mario Tinoco Maldonado	Suministro de combustible para vehículo Ford Ranger, unidad NS3440A		1,341.05	540,142.17
04-sep-26	E-272	Mario Tinoco Maldonado	Adquisición de insumos para reuniones de trabajo		2,984.29	537,157.88
04-sep-26	E-273	C.P. Pedro Guillén Rivera	Adquisición de garrafones de agua para CPLADEM		758.00	536,399.88
04-sep-26	E-274	Lic. Jesús Humberto Adame Ortiz	Adquisición de alimentos para el personal		1,838.00	534,561.88
04-sep-26	E-275	Ana Mercedes Hernández Santoyo	Reposición de Fondo Revolvente		4,322.00	530,239.88
09-sep-26	E-276	José Antonio Fernández Lunar	Adquisición de paquete empresarial de timbres		2,750.00	527,489.88
09-sep-26	E-277	Mario Tinoco Maldonado	Suministro de combustible para vehículo Ford Ranger, unidad NS3440A		1,246.21	526,243.67
09-sep-26	E-278	Héctor Villanueva Villanueva	Suministro de combustible para vehículo Tornado, unidad NS3442A		1,000.00	525,243.67
09-sep-26	E-279	Lic. Jesús Humberto Adame Ortiz	Pago de viáticos por comisión a Uruapan		3,228.00	522,015.67
09-sep-26	E-280	Mario Tinoco Maldonado	Adquisición de garrafones de agua para CPLADEM		2,925.00	519,090.67
09-sep-26	E-281	Mario Tinoco Maldonado	Adquisición de garrafones de agua para CPLADEM		832.00	518,258.67
10-sep-26		Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo	Reintegro de viáticos	166.20		518,424.87
10-sep-26		Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo	Reintegro de viáticos	166.20		518,591.07
10-sep-26	E-282	Lic. Jesús Humberto Adame Ortiz	Pago de viáticos por comisión a Ciudad de México		4,562.54	514,028.53
10-sep-26	E-283	Lic. Jesús Humberto Adame Ortiz	Pago de viáticos por comisión a Ciudad de México		4,400.00	509,628.53
10-sep-26		Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo	Reintegro de viáticos	1,477.82		511,106.35
11-sep-26	E-284	Lic. Jesús Humberto Adame Ortiz	Pago de viáticos por comisión a Uruapan		4,202.00	506,904.35

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COORDINACION DE PLANEACION PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO

CTA. 0118943478 DE BBVA BANCOMER

FONDO 09 FONDO GENERAL DE PARTICIPACIONES

EJERCICIO 2026

FECHA	POLIZA	BENEFICIARIO	CONCEPTO	DEBE	HABER	SALDO
11-sep-26	E-285	Lic. Jesús Humberto Adame Ortiz	Pago de viáticos por comisión a Zamora		6,402.00	500,502.35
11-sep-26	E-286	Lic. Jesús Humberto Adame Ortiz	Pago de viáticos por comisión a Zitácuaro		5,502.00	495,000.35
11-sep-26	E-287	Mayra López Alvarado	Pago de viáticos por comisión a Zapopan		743.47	494,256.88
17-sep-26		Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo	Depósito para el pago de ISR correspondiente a agosto de 2026	818,119.60		1,312,376.48
17-sep-26	E-288	Secretaría de Hacienda y Crédito Público	Pago de ISR correspondiente a agosto de 2026		818,120.00	494,256.48
18-sep-26	E-289	Ana Karen González Arriaga	Pago de viáticos por comisión a Zamora		1,996.80	492,259.68
22-sep-26		Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo	Reintegro de viáticos	1,798.00		494,057.68
22-sep-26		Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo	Reintegro de viáticos	2,312.70		496,370.38
22-sep-26		Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo	Reintegro de viáticos	3,886.35		500,256.73
23-sep-26	E-290	Mario Tinoco Maldonado	Pago de viáticos por comisión a Zitácuaro		1,294.02	498,962.71
23-sep-26	E-291	Mario Tinoco Maldonado	Adquisición de marcos		877.70	498,085.01
23-sep-26	E-292	Mario Tinoco Maldonado	Adquisición de insumos para reuniones de trabajo		2,968.55	495,116.46
23-sep-26	E-293	Armando Ontiveros Sandoval	Adquisición de tóners y tintas		49,244.32	445,872.14
23-sep-26	E-294	C.P. Pedro Guillén Rivera	Adquisición de alimentos para el personal		3,300.00	442,572.14
23-sep-26	E-295	Lic. Jesús Humberto Adame Ortiz	Adquisición de alimentos para el personal		561.00	442,011.14
23-sep-26	E-296	Mario Tinoco Maldonado	Suministro de combustible para vehículo Ford F-150, unidad NS3439A		1,746.88	440,264.26
23-sep-26	E-297	Mario Tinoco Maldonado	Suministro de combustible para vehículo Tornado, unidad NS3443A		1,388.84	438,875.42
23-sep-26	E-298	José León Méndez	Pago por servicio de recolección de residuos correspondiente a septiembre de 2026		870.00	438,005.42
23-sep-26	E-299	Trimax Soluciones Digitales	Pago por arrendamiento de equipo de fotocopiado		1,322.17	436,683.25
23-sep-26		Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo	Depósito relacionado con el oficio de modificación No. 26080000082	21,500.00		458,183.25
23-sep-26		Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo	Depósito relacionado con el oficio de modificación No. 26080000083	4,266.00		462,449.25
23-sep-26		Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo	Depósito relacionado con el oficio de modificación No. 26080000084	34,832.00		497,281.25
23-sep-26		Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo	Depósito relacionado con el oficio de modificación No. 26080000085	41,608.00		538,889.25
23-sep-26		Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo	Depósito relacionado con el oficio de modificación No. 26080000088	9,190.00		548,079.25

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PARA EL DESARROLLO DEL EST

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
23-sep-26		Coordinación de Planeación para el Desarrollo del Estado de Michoacán de Ocampo	Depósito relacionado con el oficio de modificación No. 26080000089	11,910.00		559,989.25
23-sep-26	E-300	José Alberto Tinoco Ruiz	Pago de viáticos por comisión a Zamora		2,321.54	557,667.71
23-sep-26	E-301	Alfonso Cárdenas Oseguera	Pago de viáticos por comisión a León		2,841.58	554,826.13
24-sep-26	E-302	Secretaría de Hacienda y Crédito Público	Pago de ISR retenido a proveedores		104.00	554,722.13
25-sep-26	E-303	Lic. Jesús Humberto Adame Ortiz	Pago de verificación vehicular para vehículo Volkswagen Tiguan 2026		1,173.00	553,549.13
28-sep-26	E-304	Mario Tinoco Maldonado	Suministro de combustible para vehículo Tornado, unidad NS3441A		1,400.29	552,148.84
28-sep-26	E-305	Mario Tinoco Maldonado	Suministro de combustible para vehículo Ford Ranger, unidad NS3440A		1,039.75	551,109.09
28-sep-26	E-306	Mario Tinoco Maldonado	Suministro de combustible para vehículo Tornado, unidad NS3443A		1,298.62	549,810.47
28-sep-26	E-307	Abiel Padilla González	Adquisición de material de limpieza		17,558.92	532,251.55
28-sep-26	E-308	Iliana Margarita Mejía Sandoval	Adquisición de botes de basura para el sótano		7,419.36	524,832.19
			Saldo al cierre del mes de septiembre			524,832.19

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GOBIERNO DE MICHOACÁN DE OCAMPO
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

BBVA

Estado de Cuenta
CASH MANAGEMENT GOB MN S INT

COORDINACION DE PLANEACION PARA EL DES DEL EST DE MICH
09 FONDO GENERAL PARTICIPACIONES
AGUSTIN MELGAR 330
CHAPULTEPEC SUR
MEXICO CP 58260

Periodo	DEL 01/09/2026 AL 30/09/2026
Fecha de Corte	30/09/2026
No. de Cuenta	0118943478
No. de Cliente	B9625536
R.F.C.	IPE170923L8A
No. Cuenta CLABE	012470001189434787

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		522,388.75
Días del Periodo		30
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		572,437.63
Saldo de Operación Inicial		572,437.63
Depósitos / Abonos (+)	14	952,981.87
Retiros / Cargos (-)	44	1,000,587.31
Saldo Final (+)		524,832.19
Saldo de Operación Final		524,832.19
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 Antes de Impuestos	Total de comisiones
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/SEP	04/SEP	T20 SPEI RECIBIDOBANORTE 0260904Reintegro Zitacuaro 43 Ref. 0185589132 072 00072470004166857942 3843CP052026090457347474 31			1,749.00		

Estimado Cliente,
Su Estado de Cuenta ha sido modificado y ahora tiene más detalle de información.
También le informamos que su Contrato ha sido modificado,
el cual puede consultarlo en cualquier sucursal o www.bbva.mx.
Con BBVA adelante.

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

La GAT Real es el rendimiento que obtendría después de descontar la inflación estimada

01.0098

BBVA

No. Cuenta	0118943478
No. Cliente	B9625536

FECHA OPER	FECHA LIQ	COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO OPERACIÓN	SALDO LIQUIDACIÓN
		JESUS HUMBERTO ADAME ORTIZ					
04/SEP	04/SEP	T17 SPEI ENVIADO SANTANDER	0409268FACT NO GI141 Ref. 0000845539 014 0001448020012196296700260100260904000084553 9 MARIO TINOCO MALDONADO	1,355.73			
04/SEP	04/SEP	W01 TRASPASO A TERCEROS	OFICIO NO 44 ZAPOPAN BMRCASH Ref. REFBNTC00548308	9,456.00			
04/SEP	04/SEP	W01 TRASPASO A TERCEROS	OFICIO NO 45 ZAPOPAN BMRCASH Ref. REFBNTC00548308	9,456.00			
04/SEP	04/SEP	T17 SPEI ENVIADO BANAMEX	0409268OFICIO NO 46 ZAPOPAN Ref. 0000853534 002 0000232090265304515 9 0026010026090400008535 34 MAYRA LOPEZ ALVARADO	9,456.00			
04/SEP	04/SEP	W01 TRASPASO A TERCEROS	FACT NO 75326 BMRCASH Ref. REFBNTC00548308	1,679.40			
04/SEP	04/SEP	T17 SPEI ENVIADO SANTANDER	0409268FACT NO 25F53C Ref. 0000854923 014 0001448020012196296700260100260904000085492 3 MARIO TINOCO MALDONADO	1,300.28			
04/SEP	04/SEP	T17 SPEI ENVIADO SANTANDER	0409268FACT NO 177402 Ref. 0000854924 014 0001448020012196296700260100260904000085492 4 MARIO TINOCO MALDONADO	1,341.05			
04/SEP	04/SEP	T17 SPEI ENVIADO SANTANDER	0409268FACT AJG3128600 OF 185 Ref. 0000857465 014 0001448020012196296700260100260904000085746 5 MARIO TINOCO MALDONADO	2,984.29			
04/SEP	04/SEP	W01 TRASPASO A TERCEROS	FACT 07630 OF NO 184 BMRCASH Ref. REFBNTC00548308	758.00			
04/SEP	04/SEP	T17 SPEI ENVIADO BANORTE	0409268FACT 32AFD PRODUC ALIM Ref. 0000868269 072 0007247000416685794 2 0026010026090400008682 69 JESUS HUMBERTO ADAME ORTIZ	1,838.00			
04/SEP	04/SEP	W01 TRASPASO A TERCEROS	CAJA CHICA OF SIN NUM BMRCASH Ref. REFBNTC00548308	4,322.00		530,239.88	530,239.88
09/SEP	09/SEP	W01 TRASPASO A TERCEROS	FACT NO 1698 OFICIO NO 188 BMRCASH Ref. REFBNTC00548308	2,750.00			
09/SEP	09/SEP	T17 SPEI ENVIADO SANTANDER	0909268FACT NO 27A4A, OF NO 191 Ref. 0000365557 014 0001448020012196296700260100260909000036555 7 MARIO TINOCO MALDONADO	1,246.21			
09/SEP	09/SEP	T17 SPEI ENVIADO BANORTE	0909268FACT NO 10780 SIN NO OF Ref. 0000366292 072	1,000.00			

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

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BBVA

No. Cuenta	0118943478
No. Cliente	B9625536

FECHA OPER	FECHA LIQ	COD. DESCRIPCIÓN / REFERENCIA	CARGOS	ABONOS	SALDO OPERACIÓN	SALDO LIQUIDACIÓN
		00072470001822175110 00260100260909000366292 HECTOR VILLANUEVA VILLANUEVA				
09/SEP	09/SEP	T17 SPEI ENVIADO BANORTE 0909268OF NO 49 SEP 10 URUAPAN Ref. 0000367873 072 00072470004166857942 00260100260909000367873 JESUS HUMBERTO ADAME ORTIZ	3,228.00			
09/SEP	09/SEP	T17 SPEI ENVIADO SANTANDER 0909268FACT NO 106127 OF NO 189 Ref. 0000368803 014 00014480200121962967 00260100260909000368803 MARIO TINOCO MALDONADO	2,925.00			
09/SEP	09/SEP	T17 SPEI ENVIADO SANTANDER 0909268FACT NO 482560 OF NO 190 Ref. 0000368804 014 00014480200121962967 00260100260909000368804 MARIO TINOCO MALDONADO	832.00		518,258.67	518,258.67
10/SEP	10/SEP	N06 PAGO CUENTA DE TERCERO BNET 1522304694 Reintegro Of Com 4 Ref. 0039569817		166.20		
10/SEP	10/SEP	N06 PAGO CUENTA DE TERCERO BNET 1509756911 Reintegro Katya Ref. 0007018277		166.20		
10/SEP	10/SEP	T17 SPEI ENVIADO BANORTE 1009268OF NO 48 05 06 SEP Ref. 0000719249 072 00072470004166857942 00260100260910000719249 JESUS HUMBERTO ADAME ORTIZ	4,562.54			
10/SEP	10/SEP	W01 TRASPASO A TERCEROS OF NO 53 CD MEXICO 11 A 12 SEPBMRCASH Ref. REFBNTC00548308	4,400.00			
10/SEP	10/SEP	T20 SPEI RECIBIDOBANORTE 0260910Reintegro of49 uruapan10sept Ref. 0122559765 072 00072470004166857942 38432P02202609105756381601 JESUS HUMBERTO ADAME ORTIZ		1,477.82	511,106.35	511,106.35
11/SEP	11/SEP	T17 SPEI ENVIADO BANORTE 1109268OF NO 50 URUAPAN 12 SEP Ref. 0000004925 072 00072470004166857942 00260100260911000004925 JESUS HUMBERTO ADAME ORTIZ	4,202.00			
11/SEP	11/SEP	T17 SPEI ENVIADO BANORTE 1109268OF NO 51 ZAMORA 13 SEP Ref. 0000004926 072 00072470004166857942 00260100260911000004926 JESUS HUMBERTO ADAME ORTIZ	6,402.00			
11/SEP	11/SEP	T17 SPEI ENVIADO BANORTE 1109268OF NO 52 ZITACUARO 14 SEP Ref. 0000004927 072 00072470004166857942 00260100260911000004927 JESUS HUMBERTO ADAME ORTIZ	5,502.00			
11/SEP	11/SEP	T17 SPEI ENVIADO BANAMEX	743.47		494,256.88	494,256.88

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

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BBVA

No. Cuenta	0118943478
No. Cliente	B9625536

FECHA OPER	FECHA LIQ	COD. DESCRIPCIÓN / REFERENCIA	CARGOS	ABONOS	SALDO OPERACIÓN	SALDO LIQUIDACIÓN
		1109268SALDO OF NO 46 Ref. 0000033026 002 00002320902653045159 00260100260911000033026 MAYRA LOPEZ ALVARADO				
17/SEP	17/SEP	W02 DEPOSITO DE TERCERO ISR AGOSTO 2026 BMRCASH Ref. REFBNTC00350311		818,119.60		
17/SEP	17/SEP	P14 SAT REF:04266NZQ010051004440 CIE:0844985 Ref. GUIA:5437684	818,120.00		494,256.48	494,256.48
18/SEP	18/SEP	W01 TRASPASO A TERCEROS OF NO 054 13 SEP BMRCASH Ref. REFBNTC00548308	1,996.80		492,259.68	492,259.68
22/SEP	22/SEP	T20 SPEI RECIBIDOBANORTE 0260922Viat 43 parte2 Ref. 0198098598 072 00072470004166857942 38432P04202609225801600726 JESUS HUMBERTO ADAME ORTIZ		1,798.00		
22/SEP	22/SEP	T20 SPEI RECIBIDOBANORTE 0260922Reintegro viat 50 Ref. 0198109484 072 00072470004166857942 3843CP05202609225801607611 JESUS HUMBERTO ADAME ORTIZ		2,312.70		
22/SEP	22/SEP	T20 SPEI RECIBIDOBANORTE 0260922REeint viat 51 Ref. 0198182368 072 00072470004166857942 3843CP02202609225801649699 JESUS HUMBERTO ADAME ORTIZ		3,886.35	500,256.73	500,256.73
23/SEP	23/SEP	T17 SPEI ENVIADO SANTANDER 2309268OF NO 058 ZITACUARO 14 SEP Ref. 0000919309 014 00014480200121962967 00260100260923000919309 MARIO TINOCO MALDONADO	1,294.02			
23/SEP	23/SEP	T17 SPEI ENVIADO SANTANDER 2309268FACT NO 146076 OF NO 197 Ref. 0000919894 014 00014480200121962967 00260100260923000919894 MARIO TINOCO MALDONADO	877.70			
23/SEP	23/SEP	T17 SPEI ENVIADO SANTANDER 2309268FACT NO 145455 OF NO 196 Ref. 0000920682 014 00014480200121962967 00260100260923000920682 MARIO TINOCO MALDONADO	2,968.55			
23/SEP	23/SEP	T17 SPEI ENVIADO BANAMEX 2309268FACT NO FB3C74 OF NO 195 Ref. 0000921316 002 00002537904589382366 00260100260923000921316 ARMANDO ONTIVEROS SANDOVAL	49,244.32			
23/SEP	23/SEP	W01 TRASPASO A TERCEROS FACT NO A337 OF NO 194 BMRCASH Ref. REFBNTC00548308	3,300.00			
23/SEP	23/SEP	T17 SPEI ENVIADO BANORTE 2309268FACT NO 2158 CJAZ Ref. 0000922740 072 00072470004166857942	561.00			

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

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No. Cuenta	0118943478
No. Cliente	B9625536

FECHA OPER	FECHA LIQ	COD. DESCRIPCIÓN / REFERENCIA	CARGOS	ABONOS	SALDO OPERACIÓN	SALDO LIQUIDACIÓN
		00260100260923000092274O JESUS HUMBERTO ADAME ORTIZ				
23/SEP	23/SEP	T17 SPEI ENVIADO SANTANDER 2309268FACT NO CB2B1 OF NO 192 Ref. 0000923517 014 00014480200121962967 00260100260923000092351 7 MARIO TINOCO MALDONADO	1,746.88			
23/SEP	23/SEP	T17 SPEI ENVIADO SANTANDER 2309268FACT NO 87F5F OF NO 198 Ref. 0000924076 014 00014480200121962967 00260100260923000092407 6 MARIO TINOCO MALDONADO	1,388.84			
23/SEP	23/SEP	T17 SPEI ENVIADO BANAMEX 2309268FACT NO 11516 OF NO 198 SEPTIE Ref. 0000925095 002 00002470700038110751 00260100260923000092509 5 JOSE LEON MENDEZ	870.00			
23/SEP	23/SEP	T17 SPEI ENVIADO BANAMEX 2309268FACT NO 41408 OF NO 199 Ref. 0000925526 002 00002470447400646970 00260100260923000092552 6 TRIMAX SOLUCIONES DIGITALES	1,322.17			
23/SEP	23/SEP	W02 DEPOSITO DE TERCERO 26080000082BMRCASH Ref. REFBNTC00350311		21,500.00		
23/SEP	23/SEP	W02 DEPOSITO DE TERCERO 26080000083BMRCASH Ref. REFBNTC00350311		4,266.00		
23/SEP	23/SEP	W02 DEPOSITO DE TERCERO 26080000084BMRCASH Ref. REFBNTC00350311		34,832.00		
23/SEP	23/SEP	W02 DEPOSITO DE TERCERO 26080000085BMRCASH Ref. REFBNTC00350311		41,608.00		
23/SEP	23/SEP	W02 DEPOSITO DE TERCERO 26080000088BMRCASH Ref. REFBNTC00350311		9,190.00		
23/SEP	23/SEP	W02 DEPOSITO DE TERCERO 26080000089BMRCASH Ref. REFBNTC00350311		11,910.00		
23/SEP	23/SEP	T17 SPEI ENVIADO BANORTE 2309268OF NO 59 ZAMORA 13 DE SEPT Ref. 0000014344 072 00072470011903761488 00260100260923000001434 4 JOSE ALBERTO TINOCO ORTIZ	2,321.54			
23/SEP	23/SEP	W01 TRASPASO A TERCEROS OF NO 60 20 SEP BMRCASH Ref. REFBNTC00548308	2,841.58		554,826.13	554,826.13
24/SEP	24/SEP	P14 SAT REF:04266WZ0240051229417 CIE:0844985 Ref. GUIA:8717095	104.00		554,722.13	554,722.13
25/SEP	25/SEP	T17 SPEI ENVIADO BANORTE 2509268FACT NO P 424 Ref. 0000390218 072 00072470004166857942 00260100260925000039021 8 JESUS HUMBERTO ADAME ORTIZ	1,173.00		553,549.13	553,549.13
28/SEP	28/SEP	T17 SPEI ENVIADO SANTANDER 2809268FACT NO 181023 NS3441A Ref. 0000879914 014	1,400.29			

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

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BBVA

No. Cuenta	0118943478
No. Cliente	B9625536

FECHA OPER	FECHA LIQ	COD. DESCRIPCIÓN / REFERENCIA	CARGOS	ABONOS	SALDO OPERACIÓN	SALDO LIQUIDACIÓN
		00014480200121962967 00260100260928000879914 MARIO TINOCO MALDONADO				
28/SEP	28/SEP	T17 SPEI ENVIADO SANTANDER 2809268FACT NO D9448 NS3440A Ref. 0000879915 014	1,039.75			
		00014480200121962967 00260100260928000879915 MARIO TINOCO MALDONADO				
28/SEP	28/SEP	T17 SPEI ENVIADO SANTANDER 2809268FACT NO W39062 NS3443A Ref. 0000879916 014	1,298.62			
		00014480200121962967 00260100260928000879916 MARIO TINOCO MALDONADO				
28/SEP	28/SEP	T17 SPEI ENVIADO HSBC 2809268FACT NO I379 OF NO 205 Ref. 0000880348 021	17,558.92			
		00021470040683290851 00260100260928000880348 ABIEL PADILLA GONZALEZ				
28/SEP	28/SEP	T17 SPEI ENVIADO BANORTE 2809268FACT NO A1932 OF NO 204 Ref. 0000880877 072	7,419.36		524,832.19	524,832.19
		00072470011935849802 00260100260928000880877 ILIANA MARGARITA MEJIA SANDOVAL				

Total de Movimientos

TOTAL IMPORTE CARGOS	1,000,587.31	TOTAL MOVIMIENTOS CARGOS	44
TOTAL IMPORTE ABONOS	952,981.87	TOTAL MOVIMIENTOS ABONOS	14

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS

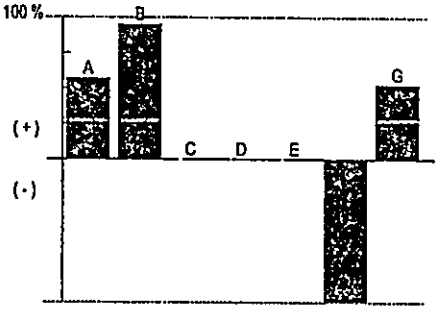
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

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No. Cuenta	0118943478
No. Cliente	B9625536

Cuadro resumen y gráfico de movimientos del período

Concepto	Cantidad	Porcentaje	Columna
Saldo Inicial	572,437.63	57.21%	A
Depósitos / Abonos (+)	952,981.87	95.24%	B
Comisiones (-)	0.00	0.00%	C
Intereses a favor (+)	0.00	0.00%	D
Retiros efectivo (-)	0.00	0.00%	E
Otros cargos (-)	-1,000,587.31	-100.00%	F
Saldo Final	524,832.19	52.45%	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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
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DE MICHOACÁN
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No. Cuenta	0118943478
No. Cliente	B9625536

Tiene 90 días naturales contados a partir de la fecha de corte o de la realización de la operación para presentar su aclaración en la sucursal donde radica su cuenta, o bien, llamando al Centro de Atención Telefónica al teléfono 55 5226 2663.

Con gusto atenderemos sus reclamaciones que ha presentado ante nuestra institución a través de Línea BBVA al teléfono 55 5226 2663 Ciudad de México, en caso de no recibir una respuesta satisfactoria dirigirse a:

Unidad Especializada de Atención a Clientes (UNE)

BBVA recibe las consultas, reclamaciones o aclaraciones, en su Unidad Especializada de Atención a Usuarios, ubicada en Lago Alberto 320 (entrada por Mariano Escobedo 303), Col. Granada, C.P. 11320, Alcaldía Miguel Hidalgo, Ciudad de México, México y por correo electrónico une.mx@bbva.com o teléfono 55 1998 8039, así como en cualquiera de sus sucursales u oficinas. En el caso de no obtener una respuesta satisfactoria, podrá acudir a la Comisión Nacional para la Protección y Defensa de los Usuarios de Servicios Financieros www.condusef.gob.mx y 55 5340 0999.

"Si desea recibir pagos a través de transferencias electrónicas de fondos interbancarias, deberá hacer del conocimiento de la persona que le enviará el o los pagos respectivos, el número de Cuenta que a continuación se indica: 2470001189434787 Clave Bancaria Estándar (CLABE), así como el nombre de este Banco."

Todas las tasas de interés están expresadas en terminos anuales.
"Únicamente están garantizados por el Instituto de Protección al Ahorro Bancarios (IPAB), los depósitos bancarios de dinero a la vista, retirables en días preestablecidos, de ahorro, y a plazo con previo aviso, así como los préstamos y créditos que acepte la Institución, hasta por el equivalente a cuatrocientas mil UDIS por persona, cualquiera que sea el número, tipo y clase de dichas obligaciones a su favor y a cargo de la Institución de banca múltiple."

www.ipab.org.mx

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
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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 CONTRIBUYENTES
BMOV	BBVA MÉXICO	EXT	EXTRANJERO		
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 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		

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

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BBVA

No. Cuenta	0118943478
No. Cliente	B9625536

Cuida el medio ambiente consultando tu estado de cuenta en www.bbva.mx recuerda que el medio ambiente es responsabilidad de todos

Nombre del Receptor : COORDINACION DE PLANEACION PARA EL DESARROLLO DEL ESTADO DE MICHOACAN DE OCAMPO
Código Postal de Domicilio Fiscal : 58260
Regimen Fiscal : 626 - Régimen Simplificado de Confianza
Uso de CFDI : S01 - Sin efectos fiscales.
Exportacion : 01 - No aplica

Folio Fiscal: 28A50831-0C67-49ED-AE02-543597D119BC

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:** 2026-10-01T04:10:18

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 01 de Octubre de 2026 a las 03:57:20

"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."

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COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO

Régimen Fiscal:
Régimen General de Ley Personas Morales