



COMISIÓN ESTATAL DE ARBITRAJE MÉDICO DE MICHOACAN

Auxiliares de Cuentas del 01/ene./2025 al 31/dic./2025 Con
saldo y/o movimientos. (De la cuenta: 1240 a la 1241-9-5191)

Usu: supervisor

Fecha y Hora 21/ene./2025 10:05 a. m.

Rep: rptAuxiliarCuentas

Cuenta	Saldo Inicial	Cargos	Abonos	Saldos
1241-1-5100	\$125,825.99	\$0.00	\$0.00	\$125,825.99
1241-1-5101	\$2,891.00	\$0.00	\$0.00	\$2,891.00
1241-1-5102	\$2,731.00	\$0.00	\$0.00	\$2,731.00
1241-1-5103	\$1.00	\$0.00	\$0.00	\$1.00
1241-1-5104	\$1.00	\$0.00	\$0.00	\$1.00
1241-1-5105	\$1.00	\$0.00	\$0.00	\$1.00
1241-1-5106	\$1.00	\$0.00	\$0.00	\$1.00
1241-1-5107	\$1.00	\$0.00	\$0.00	\$1.00
1241-1-5108	\$1.00	\$0.00	\$0.00	\$1.00
1241-1-5109	\$1.00	\$0.00	\$0.00	\$1.00
1241-1-5110	\$1.00	\$0.00	\$0.00	\$1.00
1241-1-5111	\$1.00	\$0.00	\$0.00	\$1.00
1241-1-5112	\$1.00	\$0.00	\$0.00	\$1.00
1241-1-5113	\$1.00	\$0.00	\$0.00	\$1.00
1241-1-5114	\$1.00	\$0.00	\$0.00	\$1.00
1241-1-5115	\$1.00	\$0.00	\$0.00	\$1.00
1241-1-5116	\$1.00	\$0.00	\$0.00	\$1.00
1241-1-5117	\$1.00	\$0.00	\$0.00	\$1.00
1241-1-5118	\$1.00	\$0.00	\$0.00	\$1.00
1241-1-5119	\$2.00	\$0.00	\$0.00	\$2.00
1241-1-5120	\$1.00	\$0.00	\$0.00	\$1.00
1241-1-5121	\$1.00	\$0.00	\$0.00	\$1.00
1241-1-5122	\$1.00	\$0.00	\$0.00	\$1.00
1241-1-5123	\$1.00	\$0.00	\$0.00	\$1.00
1241-1-5124	\$1.00	\$0.00	\$0.00	\$1.00
1241-1-5125	\$1.00	\$0.00	\$0.00	\$1.00
1241-1-5126	\$1.00	\$0.00	\$0.00	\$1.00
1241-1-5127	\$1,909.00	\$0.00	\$0.00	\$1,909.00
1241-1-5128	\$1,909.00	\$0.00	\$0.00	\$1,909.00
1241-2-5121	\$916.40	\$0.00	\$0.00	\$916.40
1241-2-5122	\$2,320.00	\$0.00	\$0.00	\$2,320.00
1241-3-5150	\$101,596.95	\$0.00	\$0.00	\$101,596.95
1241-3-5151	\$121,358.41	\$0.00	\$0.00	\$121,358.41
1241-3-5152	\$12,300.00	\$0.00	\$0.00	\$12,300.00
1241-3-5153	\$12,300.00	\$0.00	\$0.00	\$12,300.00
1241-3-5154	\$12,300.00	\$0.00	\$0.00	\$12,300.00
1241-3-5155	\$8,400.00	\$0.00	\$0.00	\$8,400.00
1241-3-5156	\$12,500.00	\$0.00	\$0.00	\$12,500.00
1241-3-5157	\$12,500.00	\$0.00	\$0.00	\$12,500.00
1241-3-5158	\$12,500.00	\$0.00	\$0.00	\$12,500.00
1241-3-5159	\$12,500.00	\$0.00	\$0.00	\$12,500.00
1241-3-5160	\$12,500.00	\$0.00	\$0.00	\$12,500.00

1241-3-5161	\$4,524.00	\$0.00	\$0.00	\$4,524.00
1241-3-5162	\$19,082.00	\$0.00	\$0.00	\$19,082.00
1241-3-5163	\$1,622.84	\$0.00	\$0.00	\$1,622.84
1241-3-5164	\$4,524.00	\$0.00	\$0.00	\$4,524.00
1241-3-5165	\$19,082.00	\$0.00	\$0.00	\$19,082.00
1241-3-5166	\$6,999.00	\$0.00	\$0.00	\$6,999.00
1241-3-5167	\$20,700.00	\$0.00	\$0.00	\$20,700.00
1241-3-5168	\$21,400.00	\$0.00	\$0.00	\$21,400.00
1241-9-5191	\$17,238.76	\$0.00	\$0.00	\$17,238.76
TOTAL	584,455.35	0.00	0.00	584,455.35

DR. CAMERINO MORENO SALINAS
COMISIONADO ESTATAL

C.P. RENE NIETO LÓPEZ
DELEGADO ADMINISTRATIVO